



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

Tax Invoice			
Reference No.	INV1017748	Currency	ZAR
Date	17/11/25	Customer VAT #	4580293126
Due Date	01/12/25	Source	LRFG06
Customer ID	C8346		
CUSTOMER P.O. NO		TERMS	SO TYPE
111#000006852 Marleeze - De		14 Days from invoice (2.5% Settlement)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
platinum@ultraliqours.co.za		SL00025754	

BILL TO:	SHIP TO:
ULTRA LIQUORS PLATINUM SQUARE (PTY) LTD Ultra Liquors Platinum Square Shop 34, Platinum Square Mall Howick Ave South Africa NW Rustenburg 0299	Ultra Liquors Platinum Square Shop 34, Platinum Square Mall Howick Ave South Africa NW Rustenburg SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	180.00	cas	340.00	-3.00	-8.00	6,732.00	54,468.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	24.00	cas	300.00	-3.00	-8.00	792.00	6,408.00
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	5.00	cas	297.00	-3.00	0.00	44.55	1,440.45
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	6.00	cas	276.00	-3.00	0.00	49.68	1,606.32



Driver: *CASIER* Driver Signature: *[Signature]* Truck Reg: *WAK 00915* Cust received By: *Rui* Cust Signature: *[Signature]* Date: *17/11/25*

Description	Qty empty
SHP 20L Keg	11
SHP 30L Keg	11
Crates and Bottles	154
Crates Only	77
Chep Exchanged/ Swopped with LR	3
Chep Returns for Credit	11

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	71,541.00
Line Discount	:	7,618.23
Order Discount	:	0.00
Total Net Amount	:	63,922.77
Total Tax	:	9,588.42
Total Due	:	73,511.20



Liquor Runners

Johannesburg 120283

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET NO: 1480

VEHICLE REG NO H51C 0009 158

CUSTOMER

Split Bay 4

DATE RECEIVED

18-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) SIGNAL HILL					
2) Stonebow Redberry 440					270 returned
3) CRATES and bottles					1017699
4) SIGNAL HILL					"
5) crates and bottles					154 returned
6) crates only					1017748
7) CHEP					"
8)					"
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN					
BLUE #1					
ORDER					
TOTAL					
Bay 34					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY

DRIVER: William

TIME COMPLETED:

PAGE: 1

PAGE: 1

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR28903 2025-11-20 09:50:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: ULTRA LIQUOR PLATINUM

Brief Description of Credit:

Principal Customer Code: C8346

Doc. Date: 2025-11-17 Doc. Ref: INV1017748SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates/Keg/Pallet		154
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates/Keg/Pallet		77
Total Number of Items to be credited on Document Ref: INV1017748SH (2 Product Type)							231

Authorized by: _____
[date]