



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

BILL TO:	SHIP TO:
Astor Liquors (Pty) Ltd Ultra Liquors Vereeniging 2 25 Telford Street 25 Telford Street South Africa GP Vereeniging 1939	Ultra Liquors Vereeniging 2 25 Duncanville Telford South Africa GP Vereeniging SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1018031	Currency	ZAR
Date	18/11/25	Customer VAT #	4320305859
Due Date	18/12/25	Source	LRFG06
Customer ID	C13161		
CUSTOMER P.O. NO		TERMS	SO TYPE
100#000013994		30 days from invoice (1% Discount)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
ilche@ulvaal.co.za		SL00025827	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.00 ✓	cas	276.00	-3.00	0.00	16.56	535.44
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	90.00 ✓	cas	340.00	-3.00	-8.00	3,366.00	27,234.00
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VO	2.00 ✓	cas	355.00	-3.00	0.00	21.30	688.70
FG BR-545	Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.00 ✓	cas	355.00	-3.00	0.00	21.30	688.70

Driver:

Driver Signature:

Truck Reg:

Cust received By: *BRANICU*

Cust Signature: *[Signature]*

Date: *20/11/25*

Description	Qty applied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	154
Crates Only	
Chep Exchanged/ Swopped with LR	1
Chep Returns for Credit	1

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	:	32,572.00
Line Discount	:	3,425.16
Order Discount	:	0.00
Total Net Amount	:	29,146.84
Total Tax	:	4,372.02
Total Due	:	33,518.86



LIQUOR RUNNERS

Johannesburg

118730

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Spheumadile

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET NO:

1518

VEHICLE REG NO

HBC 752FS

DATE RECEIVED

20-11-25

CUSTOMER

UPLIFT

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <i>Homebrewed</i>					
2) <i>Original ice Singapore</i>	<i>1</i>	<i>medium</i>			<i>1984074</i>
3) <i>Red Square Black 225</i>	<i>3</i>	<i>"</i>			<i>"</i>
4)					
5) <i>SIGNMA HILL</i>					
6) <i>CEATRES and bottles</i>	<i>154</i>	<i>medium</i>			<i>1018031</i>
7) <i>CEATP</i>	<i>1</i>				<i>"</i>
8)					
9) <i>KULL</i>					
10) <i>bycard; Watermelon 440</i>			<i>1</i>	<i>change</i>	<i>41748614</i>
11) <i>benard/blackberry 440</i>			<i>1</i>	<i>"</i>	<i>"</i>
12) <i>Blue Sky</i>					
13) <i>full medium</i>		<i>14</i>			<i>00304450</i>
14) <i>bonap 14</i>		<i>6 short</i>			<i>"</i>
15)					
16) <i>SAND READER</i>					
17) <i>Black box Pinotage</i>	<i>4</i>	<i>W/L</i>			<i>10000041</i>
18) <i>Black box Melot</i>	<i>7</i>	<i>"</i>			<i>"</i>
19) <i>Black box Shiraz</i>	<i>2</i>	<i>"</i>			
20)					
PALLET CONTROL: GKN	BLUE	#1			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR29984 2025-11-21 08:18:28

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

Brief Description of Credit:

Customer Name: ULTRA LIQUORS VEREENIGING

Principal Customer Code: C13161

Doc. Date: 2025-11-18 Doc. Ref: INV1018031SH GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		154
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Total Number of Items to be credited on Document Ref: INV1018031SH (1 Product Type) 154

Authorized by: _____
[date]