

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1615

Shaun@lrja.co.za

Liquor Runners Eastport

Http://www.lrja.co.za

012-010-3142

REQUEST FOR CREDIT - CR31791

2025-11-25 08:34:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: ULTRA LIQUORS WITBANK

Principal Customer Code: C8345

Doc. Date: 2025-11-20 Doc. Ref: INV1018507SH GRV: S Credit Type: Part Credit Invoice Amt: R 65900.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W5	Client Returned		1
FG CD-056	Strongbow Dry Cider - 24 x 330ml NR8 (6.0 ALC	CS	24 X 330ML	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: INV1018507SH (2 Product Type)							6

Authorized by: _____

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

DEL TO:	SHIP TO:
Liquor City Emalahleni CC Ultra Liquors Witbank Retail City Shop No. 1, Cnr OR Tambo & Mandela Streets South Africa MP Witbank 1049	Ultra Liquors Witbank Retail City Shop No. 1, Cnr OR Tambo & Mandela Streets South Africa MP Witbank SHIP VIA Liquor Runners - Crew

INVOICE		
Reference No. :	INV1018507	Currency : ZAR
Date :	20/11/25	Customer VAT # : 4490263599
Due Date :	25/11/25	Source : LRFG06
Customer ID :	C8345	
CUSTOMER PO NO	TERMS	COTYRE
tosa order_792c5e2f-85ec-442	48 Hours from Invoice (3% Settlement)	35
CONTACT	SONUMBER	SHIPMENT NUMBER
	SL00026355	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC/AMT	EXTENDED PRICE
FG BR-529	Bavaria Small Peach - 24 x 340ml NRB	2.00	cas	315.00	-3.00	0.00	18.90	611.10
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	42.00	cas	285.00	-3.00	0.00	359.10	11,610.90
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-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.00	cas	300.00	-3.00	-8.00	165.00	1,335.00
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	5.00	cas	415.00	-3.00	0.00	62.25	2,012.75
FG CD-056	Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL)	5.00	cas	350.00	-3.00	0.00	52.50	1,697.50
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	40.00	cas	330.00	-3.00	0.00	396.00	12,804.00

SENT BACK

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

DEL TO:	SHIP TO:
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Ultra Liquors Witbank

Tel: 013 690 2865

Retail City, Shop1, cnr of OR

Company Reg: 2013/035584/0 Tambo & Mandela Ave. Emalahleni

Company VAT: 4460259833

Customs Code: 21127081

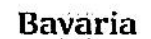
Standard Bank

Account Name: Signal Hill Products (Pty) Ltd.

Account Number: 00895466

Branch Code: 000205

Total Gross	:	61,725.00
Line Discount	:	4,419.75
Order Discount	:	0.00
Total Net Amount	:	57,305.25
Total Tax	:	8,595.77
Total Due	:	65,901.02



LIQUOR RUNNERS

Johannesburg

120480

GOODS RECEIVED VOUCHER

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

DRIVER NAME GG 2011

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1575</u>	VEHICLE REG No <u>406327FS</u>

CUSTOMER <u>WINTERWITZ</u>	DATE RECEIVED <u>24 11 25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SHIP					
2)	NO STOCK	305				1018481
3)						
4)	SHIP					
5)	KIRK RASPBERRY	1				1018507
6)	STEENBOOM DRY CURE	5				" "
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
30734 TOTAL						

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>