



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:

Robinson Liquors (Pty) Ltd
Ultra Liquors Jules Street
441 Jules Street
Malvern
South Africa
GP
Johannesburg
2094

SHIP TO:

Ultra Liquors Jules Street
441 Jules Street
Malvern
South Africa
GP
Johannesburg
SHIP VIA

Tax Invoice

Reference No. :	INV1018820	Currency :	ZAR
Date :	21/11/25	Customer VAT # :	4280101561
Due Date :	26/11/25	Source :	LRFG06
Customer ID :	C8351		

CUSTOMER P.O. NO

101#000010830

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

15

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00026979

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



Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature:

Date: 25/11/25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	231
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

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	:	61,200.00
Line Discount	:	6,732.00
Order Discount	:	0.00
Total Net Amount	:	54,468.00
Total Tax	:	8,170.20
Total Due	:	62,638.20



Bavaria



2 Ship Crates (pallets)
1 Green Crate (pallet)

LIQUOR RUNNERS

Johannesburg

1.23571

GOODS RECEIVED VOUCHER

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

DRIVER NAME

S. F. N. T. M. B. E. T. J. A.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1626

VEHICLE REG No

JED 83 DE GP

CUSTOMER

UPTA Estate

DATE RECEIVED

25/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units	Units	Units	
1) SIGMUT HILL					
2) CRATES and bottles	231				10188200
3)					
4) PERIOD					
5) Jameson STD 500ml					
6)					1pc with small shot 1589478
7)					
8)					
9)	33				11-12198225
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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

REQUEST FOR CREDIT - CR32857 2025-11-26 09:17:22

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 LIQUORS JULES

Brief Description of Credit:

Principal Customer Code: C8351

Doc. Date: 2025-11-21 Doc. Ref: INV1018820SH 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		231

Total Number of Items to be credited on Document Ref: INV1018820SH (1 Product Type) 231

Authorized by: _____
[date]