

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR31765 2025-11-25 08:35:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse Customer Name: ULTRA LIQUORS WITBANK

Brief Description of Credit:

Principal Customer Code: C8345

Doc. Date: 2025-11-20 Doc. Ref: INV1018481SH GRV: S Credit Type: Part Credit Invoice Amt: R 344027

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	NS	No Stock in Wareho		308
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4,5 ALC/	CS	12 x 660ML	NS	No Stock in Wareho		308

Total Number of Items to be credited on Document Ref: INV1018481SH (2 Product Type) 616

Authorized by: _____
[date]

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

BL TO

Liquor City Emalahleni CC
Ultra Liquors Witbank
Retail City Shop No. 1, Cnr OR Tambo &
Mandela Streets
South Africa
MP
Witbank
1049

SHIP TO

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

Tax Invoice

Reference No. :	INV1018481	Currency :	ZAR
Date :	20/11/25	Customer VAT # :	4490263599
Due Date :	25/11/25	Source :	LRFG06
Customer ID :	C8345		

CUSTOMER PO NO

TERMS

BOATY

00#000000961_362a6bfd-46af- 48 Hours from Invoice (3% Settlement) 35

CONTACT

CON NUMBER

SHIPMENT NUMBER

SL00023198

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	308.00	cas	225.00	-3.00	-3.00	4,158.00	65,142.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	308.00	ea	31.32	0.00	0.00	0.00	9,646.56
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	924.00	cas	225.00	-3.00	-3.00	12,474.00	195,426.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	924.00	ea	31.32	0.00	0.00	0.00	28,939.68

NOT RECEIVED

Ultra Liquors Witbank

Tel: 013 690 2865

Retail City, Shop1, cnr of OR
Tambo & Mandela Ave. Emalahleni
Driver Signature:

Driver:

Truck Reg:

Cust received By:

Elias

Cust Signature

Maie

Date:

24/11/25

DESCRIPTION	QUANTITY
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
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

LIQUOR RUNNERS JHB

DEBRIEF 1

DATE: 24/11/25
TIME: 15:00

Total Gross	:	315,786.24
Line Discount	:	16,632.00
Order Discount	:	0.00
Total Net Amount	:	299,154.24
Total Tax	:	44,873.13
Total Due	:	344,027.38



Bavaria



LIQUOR RUNNERS

Johannesburg

120480

GOODS RECEIVED VOUCHER

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

DRIVER NAME GGZANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>ADH</u>	
LOAD SHEET No:	<u>1575</u>	VEHICLE REG No
		<u>46632785</u>

CUSTOMER	<u>UNTRAVEL</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) <u>SHD</u>					
2) <u>NO STOCK</u>	<u>308</u>				<u>1018481</u>
3)					
4) <u>SHD</u>					
5) <u>KIT 12 ASP 13 RT</u>	<u>1</u>				<u>1018507</u>
6) <u>STEON 130W DRY CHA 5</u>	<u>5</u>				<u>" "</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>B0234</u>					
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>