

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR31768

2025-11-25 08:39:34

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

Customer Name: ULTRA LIQUORS VICTORIA

Brief Description of Credit:

Principal Customer Code: C8332

Doc. Date: 2025-11-20 Doc. Ref: INV1018484SH GRV: S

Credit Type: Part Credit Invoice Amt: R 17826.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5 AL	CS	24 X 440ML	W15	Client Returned		30

Total Number of Items to be credited on Document Ref: INV1018484SH (1 Product Type)

30

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

BILL TO:

Filigree Trading & Investment 1056 CC
Ultra Liquors Victoria
12 Market Street
Krugersdorp CBD
South Africa
GP
Johannesburg
1739

SHIP TO:

Ultra Liquors Victoria
12 Market Street
Krugersdorp CBD
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

TAX INVOICE

Reference No. :	INV1018484	Currency :	ZAR
Date :	20/11/25	Customer VAT # :	4020265916
Due Date :	20/12/25	Source :	LRFG06
Customer ID :	C8332		

CUSTOMER ID NO

TERMS

SO TYPE

like_1a1c0d55-c2fc-4900-85e8 30 days from invoice (1% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00025041

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	30.00	cas <i>RETURNED</i>	340.00	-3.00	-8.00	1,122.00	9,078.00
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	15.00	cas ✓	201.26	-3.00	0.00	90.57	2,928.33
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	15.00	ea	31.32	0.00	0.00	0.00	469.80
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL)	15.00	cas ✓	175.66	-3.00	0.00	79.05	2,555.85
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	15.00	ea	31.32	0.00	0.00	0.00	469.80

Driver: *CHRISTOPHER*

Driver Signature: *[Signature]*

Truck Reg: *HTN 5786*

Cust received By: *[Signature]*

Cust Signature: *MECHAL*

Date: *24/11/2025*

DESCRIPTION	QTY
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

Total Gross	:	16,793.40
Line Discount	:	1,291.62
Order Discount	:	0.00
Total Net Amount	:	15,501.78
Total Tax	:	2,325.27
Total Due	:	17,827.06

Liquor Runners JHB

DEPOSITED 1

DATE:

TIME:



LIQUOR RUNNERS

Johannesburg

123608

GOODS RECEIVED VOUCHER

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

DRIVER NAME

C MALULEKE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	1377
VEHICLE REG No	
HAW 578 13	
CUSTOMER	NOOROHAN
DATE RECEIVED	24 11 25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	DANIEL					
2)	Smirnoff ice berry			1		0072120
3)						
4)	Sigdal Hill					
5)	Kix wildberry		30 returned			1018484
6)						
7)						
8)						
9)						
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: 1