



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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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:

Astor Liquors (Pty) Ltd
Ultra Liquors - Fourways
Erven 1117 and 1118
Forrest Drive shop no1 Lonehill extention
South Africa
GP
Sandton
2194

SHIP TO:

Ultra Liquors - Fourways
Erven 1117 and 1118
Forrest Drive shop no1 Lonehill extention
South Africa
GP
Sandton
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1018947	Currency :	ZAR
Date :	24/11/25	Customer VAT # :	4570315731
Due Date :	08/12/25	Source :	LRFG06
Customer ID :	C53753		

CUSTOMER P.O. NO

TERMS

SO TYPE

ingsly_43b49558-6e6b-4384-8 14 Days from invoice (2.5% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

nadia@ulvaal.co.za

SL00027050

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml N	1.00	cas	295.00	-3.00	0.00	8.85	286.15
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	3.00	cas	340.00	-3.00	-8.00	112.20	907.80
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	4.00	cas	300.00	-3.00	-8.00	132.00	1,068.00
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0% AL	1.00	cas	330.00	-3.00	0.00	9.90	320.10
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	1.00	cas	415.00	-3.00	0.00	12.45	402.55
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	2.00	cas	330.00	-3.00	0.00	19.80	640.20

*Return / not ordered
Strongbow ultra strawberry & lime 24 x 500ml x 2*

Driver:

Driver Signature:

Truck Reg:

Cust received By: LIMBIE

Cust Signature:

Date: 26/11/2025

Description	Qty applied
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	:	4,472.00
Line Discount	:	311.76
Order Discount	:	0.00
Total Net Amount	:	4,160.24
Total Tax	:	624.03
Total Due	:	4,784.28



121573

GOODS RECEIVED VOUCHER

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

DRIVER NAME

PL 100-518

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1677	VEHICLE REG No	12 in 63513
CUSTOMER	FOUR WAYS	DATE RECEIVED	26 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) S/P D					
2) STAINLESS STEEL W/THD					
3) STAINLESS STEEL BLANK 2					1018947
4)					
5) C/P P/NET					
6) F/WHITE RETAINER		35			171546
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: [Signature] DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

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 - CR33296 2025-11-27 08:23:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: ULTRA LIQUORS FOURWAYS E

Principal Customer Code: C53753

Doc. Date: 2025-11-24 Doc. Ref: INV1018947SH GRV: S Credit Type: Part Credit Invoice Amt: R 4784

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-062	Strongbow Ultra Strawberry Lime - 24 x 500ml	CS	24 X 500ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV1018947SH (1 Product Type) 2

Authorized by: _____
[date]