



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

Tax Invoice

Reference No. :	INV1018950	Currency :	ZAR
Date :	24/11/25	Customer VAT # :	4380282626
Due Date :	29/11/25	Source :	LRFG06
Customer ID :	C8347		

CUSTOMER P.O. NO	TERMS	SO TYPE
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01#000007823_5f7a295f-3686-	48 Hours from Invoice (3% Settlement)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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SL00027093

BILL TO:	SHIP TO:
Marcodino Investments (Pty) Ltd Ultra Liquors Thabo Mbeki 154 President Mbeki Drive, South Africa NW Rustenburg 0300	Ultra Liquors Thabo Mbeki 154 President Mbeki Drive, South Africa NW Rustenburg SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-547	Bavaria Small Pomegranate - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	3.00	cas	300.00	-3.00	-8.00	99.00	801.00

sent Back A
3x cases miller R Draft 24x330ml
Case must Be lime



Driver: FAMZANG Driver Signature: [Signature] Truck Reg: H9H988FS Cust received By: Willia Cust Signature: [Signature] Date: 26/11/25

Description	Qty empties
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	:	1,215.00
Line Discount	:	108.45
Order Discount	:	0.00
Total Net Amount	:	1,106.55
Total Tax	:	165.98
Total Due	:	1,272.54

Liquor Runners Draft
DELIVERED 2

DATE:
TIME:



Bavaria



Liquor RUNNERS

116543

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME FORTYANIS

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>1669</u>	VEHICLE REG No <u>494988FS</u>
CUSTOMER <u>WASTON BROS</u>	DATE RECEIVED <u>26 11 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHIP RLD	7				1018998
2) SHIP RLD	1				1018930
3) SHIP RLD	2				1018997
4) SHIP RLD	2				1018922
5) SHIP RLD	2				1018940
6) SHIP RLD	4				1018938
7) SHIP RLD	4				1018919
8) DYNAMIC RLD		3			0672276
9)					
10) SHIP					
11) CEMENTS & BOTTOM	1				1018959
12) CEMENTS ONLY	2				" "
13)					
14) SHIP					
15) MILL FRESHMILK	3				1018950
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

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 - CR33299 2025-11-27 08:20:56

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 THABO MBEK

Principal Customer Code: C8347

Doc. Date: 2025-11-24 Doc. Ref: INV1018950SH GRV: S Credit Type: Part Credit Invoice Amt: R 1271.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7 ALC/	CS	24 x 330ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV1018950SH (1 Product Type) 3

Authorized by: _____
[date]