



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 Vereeniging 2
25 Telford Street
25 Telford Street
South Africa
GP
Vereeniging
1939

SHIP TO:

Ultra Liquors Vereeniging 2
25 Duncanville
Telford
South Africa
GP
Vereeniging
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1019190	Currency :	ZAR
Date :	25/11/25	Customer VAT # :	4320305859
Due Date :	25/12/25	Source :	LRFG06
Customer ID :	C13161		

CUSTOMER P.O. NO.

100#000014051

TERMS

30 days from invoice (1% Discount)

SO TYPE

15

CONTACT

ilche@ulvaal.co.za

SO NUMBER

SL00027330

SHIPMENT NUMBER

CODE

ITEM

QTY

UOM

UNIT PRICE

TRADING DISCOUNT

PROMO DISCOUNT

DISC AMT

EXTENDED PRICE

FG BR-528	Bavaria Smalt Apple - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	90.00	cas	340.00	-3.00	-8.00	3,366.00	27,234.00
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.00	cas	300.00	-3.00	-8.00	66.00	534.00
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
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	152.00	cas	225.00	-3.00	0.00	1,026.00	33,174.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	152.00	ea	31.32	0.00	0.00	0.00	4,760.64
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	3.00	cas	415.00	-3.00	0.00	37.35	1,207.65
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.00	cas	330.00	-3.00	0.00	99.00	3,201.00
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	20.00	cas	330.00	-3.00	0.00	198.00	6,402.00

Driver:

Bongani

Driver Signature:

[Signature]

Truck Reg:

HBC 7628

Cust received By:

[Signature]

Cust Signature

[Signature]

Date: *27/11/2025*

Description

Qty supplied

SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	265
Crates Only	
Chep Exchanged/ Swopped with LR	4
Chep Returns for Credit	1

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	:	82,520.64
Line Discount	:	4,900.80
Order Discount	:	0.00
Total Net Amount	:	77,619.84
Total Tax	:	11,642.98
Total Due	:	89,262.82

Handwritten notes and stamps:
DATE: *27/11/2025*
TIME: *14:00*
ST. LONGBOW
DEVIL'S PEAK
MILLER
KIX
Bavaria



Bavaria



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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR34652 2025-11-28 08:55:15

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

Brief Description of Credit:

Customer Name: ULTRA LIQUORS VEREENIGING

Principal Customer Code: C13161

Doc. Date: 2025-11-25 Doc. Ref: INV10191905H GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
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RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet	265
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Total Number of Items to be credited on Document Ref: INV10191905H (1 Product Type)

265

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg 119475

GOODS RECEIVED VOUCHER

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

B. P. Meyer

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	1713
VEHICLE REG No	HB 076088

CUSTOMER	VAL
DATE RECEIVED	27 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HOLLAND RD.	1				0019579441
2) S14P					
3) CEMENT BOTTLES 263					1019190
4) FILLERS BOTTLES					
5) FILLING BOTTLES 304					185787
6) FILLERS BOTTLES					
7) FILLERS BOTTLES	1				1169579441
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BAY 2					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	DRIVER:
TIME COMPLETED:	PAGE: