

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:

Andreza and Sons CC
Ultra Liquors Springs
7 Ermelo Road
Strubenvale
South Africa
GP
Springs
1559

SHIP TO:

Ultra Liquors Springs
7 Ermelo Road
Strubenvale
South Africa
GP
Springs
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1019224	Currency :	ZAR
Date :	25/11/25	Customer VAT # :	4380252322
Due Date :	25/12/25	Source :	LRFG06
Customer ID :	C8342		

CUSTOMER P.O. NO	TERMS	SO TYPE
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sa_85569650-5984-43da-bb80	30 days from invoice (1% Discount)	35
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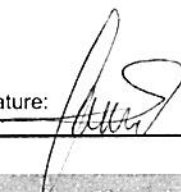
CONTACT	SO NUMBER	SHIPMENT NUMBER
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SL00027592

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VO	2.00	cas	355.00	-3.00	0.00	21.30	688.70
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/VO	5.00	cas	300.00	-3.00	-8.00	165.00	1,335.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	40.00	cas	330.00	-3.00	0.00	396.00	12,804.00

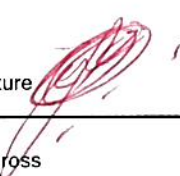
Sent 1 case strongbow red 440ml back changed

Driver: Justice

Driver Signature: 

Truck Reg: HBC 152 FS

Cust received By: Lok

Cust Signature: 

Date: 27/11/25

Description	Qty empty
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	:	16,010.00
Line Discount	:	648.30
Order Discount	:	0.00
Total Net Amount	:	15,361.70
Total Tax	:	2,304.25
Total Due	:	17,665.96



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 - CR34680 2025-11-28 09:08:38

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

Brief Description of Credit:

Customer Name: ULTRA LIQUORS SPRINGS

Principal Customer Code: C8342

Doc. Date: 2025-11-25 Doc. Ref: INV1019224SH GRV: S Credit Type: Part Credit Invoice Amt: R 17665.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV1019224SH (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg 118735

GOODS RECEIVED VOUCHER

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

Eastpor
Kempton
Johannesburg

012-0

www.lrs

at:

DRIVER NAME B NDLOVA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1708</u>	VEHICLE REG No <u>HBC 752 FS</u>

CUSTOMER <u>SPRINGS</u>	DATE RECEIVED <u>27 11 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>P.B.C</u>					
2) <u>UPPER 400</u>		<u>1</u>			<u>B313E 1125HAWK 172</u>
3) <u>ARMSTRONG BOWERS</u>		<u>12</u>			<u>229 159</u>
4) <u>S/H P</u>					
5) <u>STRONG BOWERS 400</u>			<u>1</u>		<u>1019 224</u>
6) <u>K.P.N</u>					
7) <u>PATRON REPRESSOR</u>		<u>1</u>			<u>0041220640</u>
8) <u>DIAG 100</u>					
9) <u>PAUL R. STONER</u>					<u>9746 220154</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BAY 13</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER:

TIME COMPLETED: _____

PAGE: _____

PAGE: _____