



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.	INV1019582	Currency	ZAR
Date	26/11/25	Customer VAT #	4230207261
Due Date	01/12/25	Source	LRFG06
Customer ID	C12976		

CUSTOMER P.O. NO	TERMS	SO TYPE
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Dirk_4b3ba143-d6ef-414d-8673	48 Hours from Invoice (3% Settlement)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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wolmer@ultraliquors.co.za	SL00027823	
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BILL TO:	SHIP TO:
142 Main Road Centurion CC Ultra Liquors Express Wolmer 690 President Steyn Street Wolmer, Pretoria North South Africa GP Pretoria 0188	Ultra Liquors Express Wolmer 690 President Steyn Street Wolmer, Pretoria North South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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 CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	21.00	cas	225.00	-3.00	-3.00	283.50	4,441.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	21.00	ea	31.32	0.00	0.00	0.00	657.72

Driver: *Raymond* Driver Signature: *Raymond* Truck Reg: *HBC 7485* Cust received By: *INA* : Cust Signature: *[Signature]* Date: *29/11/25*

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	23
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

Liquor Runners JHB DEBRIEFED 2

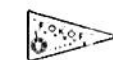
Total Gross	5,934.72
Line Discount	300.06
Order Discount	0.00
Total Net Amount	5,634.66
Total Tax	845.21
Total Due	6,479.88

DATE:

TIME:



Bavaria



LIQUOR RUNNERS

Johannesburg

123404

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Joelburg

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	17144	VEHICLE REG No
		HBE 748 AS
CUSTOMER	PTA North	DATE RECEIVED
		28/11/2025

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Crates & bottles	23				INV/019582
2)						
3)	Ruv 10years Brandy		03			41220931
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 21

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

CHECKED ON RECEIPT BY:	DRIVER:
<i>Water</i>	<i>Wodan. a</i>
TIME COMPLETED:	PAGE:
	1

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

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36090 2025-12-01 07:51:34

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

Customer Name: ULTRA LIQUOR WOLMER

Brief Description of Credit:

Principal Customer Code: C12976

Doc. Date: 2025-11-26 Doc. Ref: INV1019582SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		23
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Total Number of Items to be credited on Document Ref: INV1019582SH (1 Product Type) 23

Authorized by: _____
[date]