



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:

Robinson Liquors (Pty) Ltd
Ultra Liquors Ermelo
50 De Jager Street

South Africa
MP
Ermelo
2351

SHIP TO:

Ultra Liquors Ermelo
50 De Jager Street

South Africa
MP
Ermelo

SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	:	INV1019760	Currency	:	ZAR
Date	:	27/11/25	Customer VAT #	:	4280101561
Due Date	:	02/12/25	Source	:	LRF006
Customer ID	:	C4217			

CUSTOMER P.O. NO**TERMS****SO TYPE**

D:10434 NDD Monday_738b51i 48 Hours from Invoice (3% Settlement) 35

CONTACT**SO NUMBER****SHIPMENT NUMBER**

marliney@ultraliquors.co.za

SL00026661

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)	5.00	cas	276.00	-3.00	0.00	41.40	1,338.60

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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

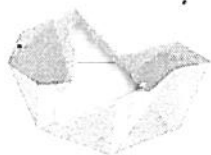
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	1,380.00
Line Discount	:	41.40
Order Discount	:	0.00
Total Net Amount	:	1,338.60
Total Tax	:	200.79
Total Due	:	1,539.40



Bavaria





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Total Tax	:	200.79
Total Due	:	1,539.40



LIQUOR RUNNERS

Johannesburg 123405

GOODS RECEIVED VOUCHER

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

Port Blvd
npton Park
Johannesburg
1619

010-3142

rsa.co.za

17

DRIVER NAME

Torburg

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	1792
VEHICLE REG No	HBC748 J

CUSTOMER	PERMADLO
DATE RECEIVED	01-12-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHIP					
2) CRATES & BOTTLES	1				1019765
3)					
4) SHIP					
5) NO STOCK	180				1019765
6)					
7) SHIP					
8) FULL RETURN	5				1019760
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BAV 17					
TOTAL					

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

CHECKED ON RECEIPT BY:	DRIVER:
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@lrsc.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR36323 2025-12-02 09:03:31

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

Customer Name: ULTRA LIQUORS ERMELO

Brief Description of Credit:

Principal Customer Code: C4217

Doc. Date: 2025-11-27 Doc. Ref: INV1019760SH GRV: S Credit Type: Credit Invoice Amt: R 1538.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBS (4 ALC/VO	CS	24 X 330ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: INV1019760SH (1 Product Type) 5

Authorized by: _____
[date]