

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:

Magalies Liquor Wholesaler (Pty) Ltd
Ultra Liquors Magalies
41 Rustenburg Road
Magaliesburg
South Africa
NW
Magaliesburg
1791

SHIP TO:

Ultra Liquors Magalies
41 Rustenburg Road
Magaliesburg
South Africa
NW
Magaliesburg
SHIP VIA

UPLIFT

Tax Invoice

Reference No. :	INV1019940	Currency :	ZAR
Date :	28/11/25	Customer VAT # :	4580257931
Due Date :	28/12/25	Source :	LRF006
Customer ID :	C0710		

CUSTOMER P.O. NO.

TERMS

SO TYPE

Empty's Collection

30 days from invoice (1% Discount)

CONTACT

SO NUMBER

SHIPMENT NUMBER

accounts@magaliesliquor.co.za

SL00028459

CODE

ITEM

QTY

UOM

UNIT PRICE

TRADING DISCOUNT

PROMO DISCOUNT

DISC AMT

EXTENDED PRICE

RT CO-003	Returnable Crates with Bottles - 12 x 660ml - Coll	924.00	ea	0.00	0.00	0.00	0.00	0.00
RT CO-005	Chep Pallets - Collection	12.00	ea	0.00	0.00	0.00	0.00	0.00

Driver: **Albert**

Driver Signature: 

Truck Reg: **FTR 011 ES**

Cust received By: **CHRIS**

Cust Signature: 

Date: **01-12-25**

Description	Qty applied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	211
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

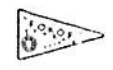
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

**NO pallets
collection**

Total Gross	:	0.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	0.00
Total Tax	:	0.00
Total Due	:	0.00



Bavaria



Date
Store name
Invoice nr

01/12/25

Rejection of invoice

443191119
6189407



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

Collection, all create and bottle
NO collection clip papers

Store Signature

LIQUOR RUNNERS

Johannesburg 121444

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mello J. Bark

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	1797	VEHICLE REG No

CUSTOMER	KPAG 150	DATE RECEIVED
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01/12/20

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 514P					
2) CR.MPS BOTTLES 211					1019940
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BAY 12					
TOTAL					

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

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

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 - CR37472 2025-12-02 09:05:13

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 LIQUORS MAGALIES
Brief Description of Credit:		
Principal Customer Code:	C0710	

Doc. Date: 2025-11-28 Doc. Ref: INV1019940SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		211

Total Number of Items to be credited on Document Ref: INV1019940SH (1 Product Type) 211

Authorized by: _____
[date]