



SIGNAL HILL PRODUCTS

www.signalhillproducts.com
Email: dealers@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 2430
SHIP VAT No.: 4460259833

Bill To:	Ship To:
Ultra Liquors Express Greytown 137 Durban Street Greytown South Africa Pletmaritzburg 3209	Ultra Liquors Express Greytown 137 Durban Street Greytown South Africa Pletmaritzburg Liquor Runners - Crew

INVOICE			
Reference No. :	INV1006003	Currency :	ZAR
Date :	19/08/25	Customer VAT # :	
Due Date :	18/09/25	Source :	LRFG04
Customer ID :	C12424		
CUSTOMER P.O. NO.		TERMS	
seman_65e0a798-c512-41bd-4		30 days from invoice (2.5% Discount)	
CONTACT		SO NUMBER	SHIPMENT NUMBER
greytown@ultraliquors.co.za		SL00007407	35

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALCVO	50.00	cas	330.00	-3.00	-6.00	1,485.00	15,015.00
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	77.00	cas	225.00	-3.00	-3.00	1,039.50	16,285.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	77.00	ea	31.32	0.00	0.00	0.00	2,411.64
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	90.00	cas	340.00	-3.00	0.00	918.00	29,682.00
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 %	5.00	cas	215.00	-3.00	0.00	32.25	1,042.75

RECEIVED

DATE: 24/08/25

GRV: 04/21/08 PFC:

1st CHECK: 2nd CHECK:

Diver Signature: J. HODDS (PTY) LTD

11000 GREYTOWN

IKHWEZIBANA (PTY) LTD
ONLY OUTLETS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGE TO THE INSIDE
CONTAINER IF IT ISN'T CHECKED

Cust received By:

Cust Signature

Date:

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns to Credit	

Company Reg: 201303558407
Company VAT: 4460259833
Customs Code: 21127081

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



Total Gross	67,911.64
Line Discount	-3,474.75
Order Discount	0.00
Total Net Amount	64,436.89
Total Tax	9,665.54
Total Due	74,102.44

Liquor Runners Durban

DEBRIEFED

Signed

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 60478

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

DRIVER NAME *Franco*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: <i>6092</i>	VEHICLE REG No: <i>5BK 134 B</i>
--	--	----------------------------	----------------------------------

CUSTOMER	DATE RECEIVED <i>21.02.03</i>
----------	-------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	RECEIVED	RECEIVED	REMARKS
Cases	Units	Damaged	Damaged	INV. NO.
1) <i>Crates with bottles</i>	113			<i>Only</i>
2)				
3) <i>Hennessey X.O</i>	2			<i>Upliftment</i>
4) <i>Hennessey V.S.O.P</i>	9			<i>Returned by customer</i>
5)				
6) <i>Tanganyika Gin</i>				<i>Customer</i>
7) <i>Longer Brandy</i>	1			<i>Returned by R.D</i>
8)				
9) <i>Smirnoff Ice Storm 660</i>	1			
10) <i>Smirnoff 1818 750 ml</i>	5			
11) <i>Smirnoff 1818 750 ml</i>	5			
12) <i>Smirnoff 1818 750 ml</i>	1			<i>Returned by customer</i>
13) <i>Smirnoff 1818 750 ml</i>	3			
14) <i>Smirnoff 1818 750 ml</i>	1			
15) <i>Smirnoff 1818 750 ml</i>	1			
16) <i>Smirnoff 1818 750 ml</i>	2			
17) <i>Smirnoff 1818 750 ml</i>	1			
18)				
19) <i>Smirnoff 1818 750 ml</i>	24			<i>Upliftment</i>
20) <i>Smirnoff 1818 750 ml</i>	216			
OTHER				
TOTAL				

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

CHECKED ON RECEIPT BY: <i>Shirley</i>	DRIVER: <i>[Signature]</i>	PAGE: <i>60:55</i>
---------------------------------------	----------------------------	--------------------



127072

DATE 21/08/25

SIGMA ILL PRODUCTS SUPPLIER

INVOICE NO.	1006003
DELIVERY NOTE	

DESCRIPTION		PACK SIZE	QTY	UNIT COST	DISCOUNT	TOTAL COST
STRONGBOW CRATES		113	10	243		1178 59
STRONGBOW BOTTLES		1356	1	74		2359 44

TOTAL	4068	73
VAT	530	70
SUBTOTAL	3538	03

	FREE STOCK CLAIM	
	SUBSIDY CLAIM	
	OTHER:	

	GOODS RETURNED
	NOT ORDERED
	DAMAGED/UNSALEABLE

	SHORT DELIVERED
	DISCOUNT NOT GIVEN
	INCORRECT PRICE

The amount claimed will be deducted from our next remittance unless alternative arrangements are made with our accounting office.

SUPPLIER SIGNATURE

SUPPLIER NAME (PRINT)

JBK 139FS
(PRINT)

TRADESTAR SIGNATURE

17578460

TRADESTAR NAME (PRINT)

DATE

21/08/25

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR106324 2025-08-22 02:20:23

LOAD SHEET Reference - LSID 6097, DATE Delivered - 2025-08-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		
----------	-----------------------	--	-------------	--	--

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUOR GREYTOWN

Brief Description of Credit:

Principal Customer Code: C12424

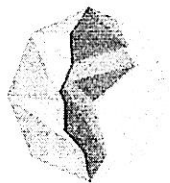
Doc. Date: 2025-08-19 Doc. Ref: INV1006003SH GRV: 04/21/08 Credit Type: Clean - Cra Invoice Amt: R 0

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 Returned		113

Total Number of Items to be credited on Document Ref: INV1006003SH (1 Product Type) 113

SL80002064

Authorized by: _____
[date]



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:

Ultra Liquors Express Greytown
137 Durban Street
Greytown
South Africa
Pietmaritzburg
3209

SHIP TO:

Ultra Liquors Express Greytown
137 Durban Street
Greytown
South Africa
Pietmaritzburg
SHP VIA

Commercial Invoice

Reference No.	:	INV8001740	Currency	:	ZAR
Date	:	25/08/25	Customer VAT #	:	
Due Date	:	24/09/25	Source	:	LRFG04
Customer ID	:	C12424			

CUSTOMER P.O. NO.

TERMS

SOTYPE

INV1006003-Empties

30 days from invoice (2.5% Discount)

99

CONTACT

SO NUMBER

SHIPMENT NUMBER

greytown@ultraliquors.co.za

SL80002064

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
------	------	-----	-----	------------	------------------	----------------	----------	----------------

RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	-113.00	ea	31.32	0.00	0.00	0.00	-3,539.16
-----------	---	---------	----	-------	------	------	------	-----------

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

**For Customs Purposes Only -
Not For Resale**

Description	Qty empties
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

