

SIGNAL HILL PRODUCTS

www.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:	SHIP TO:
Newcastle Kings Hotel (Pty) Ltd Ultra Liquors Newcastle 9 Harding Street Newcastle CBD South Africa Newcastle 2940	Ultra Liquors Newcastle 9 Harding Street Newcastle CBD South Africa Newcastle SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1007119	Currency :	ZAR
Date :	28/08/25	Customer VAT # :	
Due Date :	27/09/25	Source :	LRF004
Customer ID :	C4215		
CUSTOMER P.O. NO		TERMS	
ilida/nd Monday_3as99216-3c		30 days from invoice (1% Discount)	
CONTACT		SO NUMBER	
		SL00008554	
		SHIPMENT NUMBER	
		35	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	90.00	cas	340.00	-3.00	-5.00	2,448.00	28,152.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	26.00	cas	285.00	-3.00	0.00	222.30	7,187.70
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 CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	90.00	cas	330.00	-3.00	-12.00	4,455.00	25,245.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALCVO	11.00	cas	330.00	-3.00	-12.00	544.50	3,085.50

Driver: *Peter R* Driver Signature: *[Signature]*

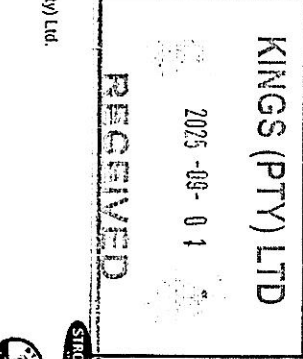
Truck Reg: *HK57668* Cust received By: *Adel*

Cust Signature: *[Signature]*

Date:

Description	Qty samples
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	77
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

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



Total Gross	91,076.64
Line Discount	-8,709.30
Order Discount	0.00
Total Net Amount	82,367.34
Total Tax	12,355.10
Total Due	94,722.44



Signed *[Signature]*

DEBRIEFED

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 60968

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

DRIVER NAME P. D. D.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>6271</u>	VEHICLE REG No: <u>HSJ 766 FS</u>		
CUSTOMER		DATE RECEIVED	<u>01-09-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Case with Bottles</u>	<u>77</u>				<u>empty</u>
2) <u>12x600 ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
<u>9</u> OTHERS					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>19:11</u>	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR109282 2025-09-01 19:41:25

LOAD SHEET Reference - LSID 6271, DATE Delivered - 2025-09-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 (32		S. JILA		
Reason for Credit:		Crates Returned	Customer Name: ULTRA LIQUORS NEWCASTLE		
Brief Description of Credit:					
Principal Customer Code: C4215					

Doc. Date: 2025-08-28 Doc. Ref: INV1007119SH GRV: STAMPED Credit Type: Clean - Cra Invoice Amt: R 94722.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	CR	Crates Returned		77

Total Number of Items to be credited on Document Ref: INV1007119SH (1 Product Type) 77

SL80002387

Authorized by: _____
[date]



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Email: debions@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
VAT No.: 4460259833

Creditnote

Reference No.	INV8002020	Currency	ZAR
Date	03/09/25	Customer VAT #	
Due Date	03/10/25	Source	LRFG04
Customer ID	C4215		
Liquor Lic.			

BILL TO:

Ultra Liquors Newcastle
9 Harding Street
Newcastle CBD
South Africa
Newcastle
2940

SHIP TO:

Ultra Liquors Newcastle
9 Harding Street
Newcastle CBD
South Africa
Newcastle
SHIP VIA

CUSTOMER P.O. NO

INV1007119 / empties

TERMS

30 days from invoice (1% Discount)

SO TYPE

99

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL80002387

CODE

ITEM

QTY

UOM

UNIT PRICE

DISC %

DISC AMT

EXTENDED PRICE

RT PA-035 Returnable Empty Crate With Bottles- 12 x 660ml -

-77.00

ea

31.32

0.00

2411.64

Driver:

Driver Signature:

Truck Reg:

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 for Credit	

Total Gross	(2,411.65)
Line Discount	0.00
Order Discount	0.00
Total Net Amount	(2,411.64)
Total Tax	(361.75)
Total Due	(2,773.40)

Company Reg: 2013035584/07
Company VAT: 4460259833
Customs Code: 21127081
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

