



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 Corlett Drive
PO Box 19083
Wynberg
South Africa
GP
Johannesburg
7824

SHIP TO:

Ultra Liquors Corlett Drive
PO Box 19083
Wynberg
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1010963	Currency :	ZAR
Date :	29/09/25	Customer VAT # :	4280101561
Due Date :	04/10/25	Source :	LRFG06
Customer ID :	C1011		

CUSTOMER P.O. NO	TERMS	SO TYPE
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1100#000018916_25987692-0e	48 Hours from Invoice (3% Settlement)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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corlett@ultra liquors.co.za	SL00014194	
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CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL)	1.00	cas	175.66	-3.00	0.00	5.27	170.39
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	31.32
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	17.00	cas	300.00	-3.00	0.00	153.00	4,947.00
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.00	cas	195.00	-3.00	0.00	29.25	945.75
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%)	3.00	cas	297.00	-3.00	0.00	26.73	864.27
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.00	cas	276.00	-3.00	0.00	8.28	267.72

No purchase, sent it back.
by Thandeka on the 01/10/2025

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	

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 JHD
DEBRIEFED 2
DATE

Total Gross	:	7,448.98
Line Discount	:	-222.53
Order Discount	:	0.00
Total Net Amount	:	7,226.45
Total Tax	:	1,083.97
Total Due	:	8,310.42





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Tax Invoice

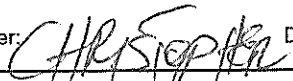
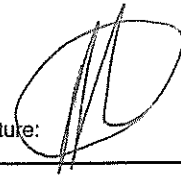
Reference No. :	INV1010963	Currency :	ZAR
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Customer ID :	C1011		

CUSTOMER P.O. NO	TERMS	SO TYPE
1100#000018916_25987692-0e	48 Hours from Invoice (3% Settlement)	35

CONTACT	SO NUMBER	SHIPMENT NUMBER
corlett@ultraquors.co.za	SL00014194	

BILL TO:	SHIP TO:
Robinson Liquors (Pty) Ltd Ultra Liquors Corlett Drive PO Box 19083 Wynberg South Africa GP Johannesburg 7824	Ultra Liquors Corlett Drive PO Box 19083 Wynberg South Africa GP Johannesburg SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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Driver:  Driver Signature: 

Truck Reg: 

Cust received By:

Cust Signature

Date:

Description	Qty empties
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SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swapped 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	:	7,448.98
Line Discount	:	-222.53
Order Discount	:	0.00
Total Net Amount	:	7,226.45
Total Tax	:	1,083.97
Total Due	:	8,310.42



Liquor Runners

Johannesburg

116466

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Christopher

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

10

VEHICLE REG No

WMS 578 JS

CUSTOMER

Esay

DATE RECEIVED

1/10/25

LIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) SHE Full return	27				1016963
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John

DRIVER:

Christopher

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@lrqa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR250 2025-10-02 10:01:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUOR CORLETT

Brief Description of Credit:

Principal Customer Code: C1011

Doc. Date: 2025-09-29 Doc. Ref: INV1010963SH GRV: Credit Type: Credit Invoice Amt: R 8309.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-324	Devils Peak LITE - 24 x 330ml NRBS (4 ALC/VOL)	CS	24 x 330ML	W5	Client Returned		1
FG BR-544	Miller Lime - 24 x 330ml NRBS (4.5 ALC/VOL)	CS	24 x 330ML	W5	Client Returned		17
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 600ml	ea	12 X 660ML	W5	Client Returned		1
FG BR-375	Striped Horse Lager - 12 x 600ml NRBS (5 ALC/V	CS	12 X 600ML	W5	Client Returned		5
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5.5 ALC/V	CS	12 X 660ML	W5	Client Returned		1
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: INV1010963SH (6 Product Type)							28

Authorized by: _____
[date]