

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 Carnival
22 Nossob Street
Dalpark
South Africa
GP
Brakpan
1543

SHIP TO:

Ultra Liquors Carnival
22 Nossob Street
Dalpark
South Africa
GP
Brakpan
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1011116	Currency :	ZAR
Date :	30/09/25	Customer VAT # :	4280101561
Due Date :	05/10/25	Source :	LRFG06
Customer ID :	C53272		

CUSTOMER P.O. NO

TERMS

SO TYPE

1100#0000006382_3b17d99d-5 48 Hours from Invoice (3% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

allison@ultra liquors.co.za

SL00013487

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-422	Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 %	1.00	cas	265.00	-3.00	0.00	7.95	257.05
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL	24.00	cas	300.00	-3.00	0.00	216.00	6,984.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	36.00	cas	285.00	-3.00	0.00	307.80	9,952.20
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	3.00	cas	300.00	-3.00	0.00	27.00	873.00
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-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	2.00	cas	201.26	-3.00	0.00	12.08	390.44
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	2.00	ea	31.32	0.00	0.00	0.00	62.64
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	112.00	cas	340.00	-3.00	-6.00	3,427.20	34,652.80
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	4.00	cas	415.00	-3.00	0.00	49.80	1,610.20
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 %	6.00	cas	215.00	-3.00	0.00	38.70	1,251.30

Driver: *Fanyane* Driver Signature: *Fanyane* Truck Reg: *HS 213675* Cust received By: *XOLANI* Cust Signature: *X. Mthethwa* Date: *2/10/25*

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

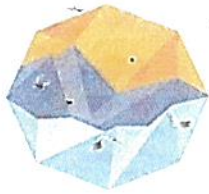


Received

22 Nossob Street, Dalpark
Ext 13, Brakpan 1541
010 025 8857

Total Gross	:	60,877.14
Line Discount	:	-4,108.30
Order Discount	:	0.00
Total Net Amount	:	56,768.84
Total Tax	:	8,515.33
Total Due	:	65,284.18





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SO TYPE

100#0000006382_3b17d99d-e 48 Hours from Invoice (3% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

allison@ultraliqours.co.za

SL00013487

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	✓ 1.00	cas	195.00	-3.00	0.00	5.85	189.15
FG BR-545	Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	✓ 1.00	cas	355.00	-3.00	0.00	10.65	344.35



Received

22 Nossob Street, Dalpark
Ext 13, Brakpan 1541
010 025 8857

Driver: FANYARE Driver Signature: [Signature] Truck Reg: HS213672 Cust received By: XOLANZ Cust Signature: [Signature] Date: 2/10/25

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

Total Gross	:	60,877.14
Line Discount	:	-4,108.30
Order Discount	:	0.00
Total Net Amount	:	56,768.84
Total Tax	:	8,515.33
Total Due	:	65,284.18



ULTRA LIQUORS CARNIVAL CITY

22 NOSSOB STR DALPARK EXT13
BRAKPAN GAUTENG
18023/GAU0012664

07001063102001



Goods Received Credit Note - Goods Returned - -Reprint 1063.102

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD			Claim no	CL518-000001063	Delivery	2025/10/02 00:00
	166 GUNNERS CIRCLE	Tel		INV1011116			2025/10/09 00:00
	EPPING 1	Fax		User	VINOLIAH SEPHIRI (31)	Invoice	2025/10/02 15:18
	CAPE TOWN	E-Mail		Workstation	102	Claim Seq	11007
		Contact Person		Document no	102#000001063	GRV Seq	
	7460			Date	2025/10/02 15:18	Vat No	
				Order No	#		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009708954435	FBBR375	STRIPE HORSE LAGER 12 x 600ML	12	1.00	189.14	189.14

Name (Print Please)	Date	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	189.14
			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		Tax: 28.37
			Promotional Claim	Incorrect Unit Charge	Other			Total: 217.52



LIQUOR RUNNERS

Johannesburg

119352

GOODS RECEIVED VOUCHER

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

DRIVER NAME F D MTHAMBE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>28</u>	VEHICLE REG No <u>HMN 560 RS</u>

CUSTOMER	<u>CENTRAL CENTURIAN</u>	DATE RECEIVED <u>08 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALL WOOD</u>					
2) <u>NO STOCK</u>	<u>25</u>				<u>1968638</u>
3) <u>HALL WOOD</u>					
4) <u>NO STOCK</u>	<u>2</u>				<u>1968806</u>
5) <u>HALL WOOD</u>					
6) <u>SKULL PLOT PAPER</u>		<u>2</u>	<u>N/S</u>		<u>1967760</u>
7) <u>HALL WOOD</u>					
8) <u>CARIBBEAN TWIST PAPER</u>					
9) <u>COLLAP RTD</u>	<u>3</u>	<u>N/S</u>			<u>1968655</u>
10) <u>GARLSTON BLEND</u>		<u>1</u>	<u>SHORT</u>		<u>" "</u>
11) <u>PITENCO</u>					
12) <u>ABSOLAT BLEND</u>	<u>2</u>	<u>SHORT</u>			<u>1577798</u>
13) <u>BELLEARTE GTONIC</u>	<u>5</u>	<u>NOT 100%</u>			<u>1968251</u>
14) <u>CARIBBEAN TWIST PAPER</u>	<u>5</u>	<u>NOT 100%</u>			<u>" "</u>
15) <u>CARIBBEAN TWIST PAPER</u>	<u>3</u>	<u>NOT 100%</u>			<u>" "</u>
16) <u>CARIBBEAN TWIST PAPER</u>	<u>2</u>	<u>NOT 100%</u>			<u>" "</u>
17) <u>GARLSTON TWIST PAPER</u>	<u>12</u>				
18) <u>BEAKY BLEND</u>		<u>12</u>	<u>NOT 100%</u>		<u>" "</u>
19) <u>SIGNAL HILL</u>					
20) <u>DEVILS PINK LOGS</u>	<u>3</u>	<u>SHORT</u>			<u>1011293</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>B77 4</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: 1

PAGE: 2

LIQUOR RUNNERS

Johannesburg 119353

GOODS RECEIVED VOUCHER

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

DRIVER NAME FD MATHEMBE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>N/A</u>
LOAD SHEET No: <u>28</u>	VEHICLE REG No <u>HANN 56015</u>

CUSTOMER <u>CENTRAL CEMENTATION</u>	DATE RECEIVED <u>08 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGNAL HILL					
2) NO STOCK	12		N/S		1011183
3) KLV					
4) FULL RETURN	12				0041205573
5) HALEWOOD					
6) NO STOCK	2				1968168
7) SIGNAL HILL					
8) FULL RETURN	5				1011148
9) HALEWOOD					
10) NO STOCK	4				1968169
11) HALEWOOD					
12) BREGENZIA GILBERTON	1		N/S		1968838
13) RED SQ. RELOD	1		N/S		" "
14) PARNOD					
15) NO STOCK	1	6			15977380
16) HALEWOOD					
17) NO STOCK	5				1968707
18) SIGNAL HILL					
19) DEVILS PROK HARE	30		N/S		00014843
20) HALEWOOD					
PALLET CONTROL: 5000 #1	32		N/S		1968639
ORDER					
BND 4 TOTAL					

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

CHECKED ON RECEIPT BY: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: 2

PAGE: 3

119354

DRIVER NAME F D MTH EMBU

CUSTOMER	CENTRAL-ENTREPRENEUR	DATE RECEIVED	08 10 25
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HPLF WOOD	2	SHEET	1069552
WOOD	2	SHEET	" "
WOOD	2	SHEET	" "

PAGE: 5

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



Liquor Runners

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 - CR633 2025-10-11 09:59:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Short / Cross Picking	Customer Name: ULTRA LIQUORS CARNIVAL CI
Brief Description of Credit:		

Principal Customer Code: C53272

Doc. Date: 2025-09-30 Doc. Ref: INV1011116SH GRV: S Credit Type: Part Credit Invoice Amt: R 65283.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5 ALC/V	CS	12 X 600ML	W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: INV1011116SH (1 Product Type)							1

Authorized by: _____
[date]