



SIGNAL HILL PRODUCTS

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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:
Robinson Liquors (Pty) Ltd Ultra Liquors Church Street 492 W F Nkomo Street Pretoria South Africa GP Pretoria 0002	Ultra Liquors Church Street 492 W F Nkomo Street Pretoria South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

Tax Invoice					
Reference No.	Date	Due Date	Customer ID	Currency	Customer VAT #
INV1011520	02/10/25	07/10/25	C8353	ZAR	4280101561
Source	LRF606				
CUSTOMER P.O. NO			TERMS		SO TYPE
wonne_c007258a-50a8-4cd2-9c			48 Hours from Invoice (3% Settlement)		35
CONTACT			SO NUMBER	SHIPMENT NUMBER	
			SL00015142		

CODE	ITEM	QTY	UCM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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 BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	2.00	cas	355.00	-3.00	-0.60	25.56	684.44
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.00	cas	415.00	-3.00	-0.60	14.94	400.06
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	154.00	ea	31.32	0.00	0.00	0.00	4,823.28
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.00	cas	300.00	-1.93	0.00	28.94	1,471.06
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.00	cas	297.00	0.00	0.00	0.00	3,564.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	72.00	cas	285.00	0.00	0.00	0.00	20,520.00

Returnable Shown dated

Driver: Driver Signature: Truck Reg:

Cust received By: *Hammal/Sig* Cust Signature

Date: *06/10/2025*

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	1 blue
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	26,709.00
Line Discount	-69.44
Order Discount	0.00
Total Net Amount	26,639.56
Total Tax	3,995.93
Total Due	30,635.50



ULTRA LIQUORS CHURCH STREET

492 WF NKOMO STREET
PRETORIA WEST
15719/GAU200196C

07005605101001



15:04:53

Goods Received Credit Note - Goods Returned -

5605.101

Supplier Address		SIG01 SIGNAL HILL PRODUCTS PTY LTD		Tel Fax E-Mail Contact Person		Claim no User Workstation Document no Date Order No		CL511-000005605 INV1011520 B THABANG KHOB0 (12) 101 101#000005605 2025/10/06 15:04 #		Delivery Invoice Claim Seq GRV Seq Vat No		2025/10/06 00:00 2025/10/10 00:00 2025/10/06 15:04 155591	
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
6009705710331				STRONGBOW GOLD NRB 24 x 330ML		24		12.00		297.00		3564.00	
Name (Print Please)				Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		3 564.00	
Date		Signature		Promotional Claim		Incorrect Unit Charge		Other				Tax:	
												534.60	
												Total:	
												4 098.60	

Handwritten signature and stamp:
11/10/2025
11/10/2025



LIQUOR RUNNERS

Johannesburg

120953

GOODS RECEIVED VOUCHER

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

DRIVER NAME Alfred Mene

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78</u>	VEHICLE REG No	<u>TBk 165 F.</u>
CUSTOMER	<u>UTRA PTA</u>	DATE RECEIVED	<u>06-10-25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Strawbow Gold 440 330</u>	<u>12</u>				<u>INV 10/1520</u>
2) <u>✓ Short dated</u>					
3)					
4) <u>Corvolesier VS</u>	<u>01</u>				<u>14/166031</u>
5) <u>Sty infusion p/fruit</u>	<u>01</u>				
6) <u>Sty infusion Black Orange</u>	<u>01</u>				
7)					
8) <u>Red sq Blue ice 275</u>		<u>short</u>	<u>14 cases</u>		<u>1968877</u>
9)					
10) <u>Kix Raspberry peach 330</u>	<u>31</u>				<u>INV 10/1512</u>
11) <u>Miller pure 440</u>	<u>01</u>				
12) <u>Miller draft 330</u>	<u>02</u>				
13) <u>Stripped Horse Lager 12x660</u>	<u>01</u>				
14) <u>Stripped Horse milk stout 660</u>	<u>01</u>				
15) <u>Strawbow 440 500</u>	<u>02</u>				
16) <u>Strawbow Gold 440</u>	<u>30</u>				
17) <u>Strawbow Reddies 440</u>	<u>00</u>				
18) <u>Citrus Pina Colada 275</u>			<u>01</u>		<u>A68543</u>
19) <u>Bug Blue shooter</u>		<u>short</u>	<u>1 case</u>		<u>41206005</u>
20) <u>Stripped Horse Lager 660</u>		<u>short</u>	<u>3 cases</u>		<u>INV 10/1507</u>
PALLET CONTROL: GKN BLUE #1 <u>Milk stout short 3 cases</u>					
ORDER					
TOTAL					

Bay-10

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

CHECKED ON RECEIPT BY: <u>Waite</u>	DRIVER: <u>Alfred</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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

5180003781

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsa.co.za Liquor Runners Eastport <http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR2143 2025-10-07 10:55:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: **Client Returned** **Customer Name: ULTRA LIQUORS PRETORIA W**

Brief Description of Credit: **Principal Customer Code: C8353**

Doc. Date: 2025-10-02 **Doc. Ref: INV1011520SH** **GRV: S** **Credit Type: Part Credit** **Invoice Amt: R 30634.9**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5 AL	CS	24 x 330ML	W5	Client Returned		12
							12

Total Number of Items to be credited on Document Ref: INV1011520SH (1 Product Type)

Authorized by: _____ [date]

1/1