



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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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:

Westward Star Trading 11(Pty) Ltd
Ultra Liquors Sundown
Plot 9 Elandsfontein Sundown Ranch
Plot 9
South Africa
NW
Rustenburg
0299

SHIP TO:

Ultra Liquors Sundown
Plot 9 Elandsfontein Sundown Ranch
Plot 9
South Africa
NW
Rustenburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1011602	Currency :	ZAR
Date :	03/10/25	Customer VAT # :	4140307606
Due Date :	02/11/25	Source :	LRFG06
Customer ID :	C18978		

CUSTOMER P.O. NO

Centse Del 01 Oct 25_9ba0619r

TERMS

30 days from invoice (1% Discount)

SO TYPE

35

CONTACT

sundowner@ultraliquors.co.za

SO NUMBER

SL00014594

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	40.00	cas	285.00	-3.00	0.00	342.00	11,058.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	40.00	cas	340.00	-3.00	-6.00	1,224.00	12,376.00
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
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 CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	40.00	cas	330.00	-3.00	0.00	396.00	12,804.00
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	2.00	cas	340.00	-3.00	0.00	20.40	659.60

did not order
returned 2 cases

Driver:

Driver Signature:

Truck Reg:

Cust received By:

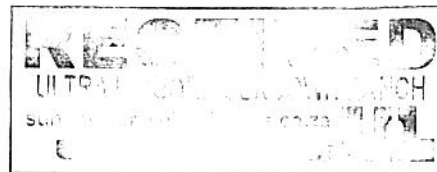
Cust Signature

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



Total Gross	:	38,880.00
Line Discount	:	-1,982.40
Order Discount	:	0.00
Total Net Amount	:	36,897.60
Total Tax	:	5,534.64
Total Due	:	42,432.24



LIQUOR RUNNERS

Johannesburg

121802

GOODS RECEIVED VOUCHER

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

DRIVER NAME S.K. TAY

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>155</u>	VEHICLE REG No <u>H911 710PS</u>
CUSTOMER <u>MARICANT</u>	DATE RECEIVED <u>28/10/25</u>

UPLIFT NOTE

1)	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SIGNATURE Hill					
2)	Rebuntable Empty Crate	154	Short			1011602
3)	Fix Wild berry blend	2	Returned			"
4)						
5)	HARLEWOOD					
6)	Red SQUARE BERRY	12	Short			1969234
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

ORDER

TOTAL

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]



Liquor Runners

Shaun@Irsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.Irsa.co.za

REQUEST FOR CREDIT - CR2800 2025-10-11 10:32:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS SUNDOWN

Brief Description of Credit:

Principal Customer Code: C18978

Doc. Date: 2025-10-03 Doc. Ref: INV1011602SH GRV: S

Credit Type: Part Credit Invoice Amt: R 42431.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4,5 AL	CS	24 X 440ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV1011602SH (1 Product Type) 2