

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:	SHIP TO:
Robinson Liquors (Pty) Ltd Ultra Liquors Hazelwood 22 Pinaster Street Hazelwood South Africa GP Pretoria 0081	Ultra Liquors Hazelwood 22 Pinaster Street Hazelwood South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1011761	Currency :	ZAR
Date :	06/10/25	Customer VAT # :	4280101561
Due Date :	11/10/25	Source :	LRFG06
Customer ID :	C0469		
CUSTOMER P.O. NO		TERMS	SO TYPE
inda_0d274f52-4d00-4f81-80c		48 Hours from Invoice (3% Settlement)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00015719	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL) CR	6.00	cas	260.00	-3.00	0.00	46.80	1,513.20
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.00	cas	276.00	-3.00	0.00	41.40	1,338.60
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	4.00	cas	340.00	-3.00	-6.00	122.40	1,237.60
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.00	cas	330.00	-3.00	0.00	9.90	320.10
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL) CR	1.00	cas	415.00	-3.00	0.00	12.45	402.55
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	1.00	cas	330.00	-3.00	0.00	9.90	320.10
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.00	cas	297.00	-3.00	0.00	8.91	288.09

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Ernest

Cust Signature



Date:

06/10/25

Description	Qty/Ampl
SHP 20L Keg	
SHP 30L Keg	4
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	:	5,672.00
Line Discount	:	-251.76
Order Discount	:	0.00
Total Net Amount	:	5,420.24
Total Tax	:	813.02
Total Due	:	6,233.26



Bavaria



ULTRA LIQUORS HAZELWOOD



22 PINASTER STREET
HAZELWOOD
RG0002949/GAU200829C
0081

07005559105001

Goods Received Credit Note - Goods Returned -					5559.105		
Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD			Claim no	CL506-000005559		
	166 GUNNERS CIRCLE			User	INV1011761		
	EPPING 1			Workstation	105		
	CAPE TOWN			Document no	105#000005559		
	7460		Tel Fax E-Mail Contact Person	Date	2025/10/08 17:20		
				Order No	#		
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total	
6009708953674	FG BR - 242	DP ZERO TO HERO 24 x 330ML	24	6.00	252.19	1513.15	
6009708956644	FGCD-055	STRONGBOW DRY CIDER 24 x 500ML	24	1.00	402.55	402.55	
980045		EMP 30LT BARREL 30000ML	1	4.00	400.00	1600.00	
Albert Name (Print Please)		RES! FIRE on 45 Signature		Incorrect Unit Price Incorrect Inv. Totals Short Delivered Stock Dumped Incorrect Discount Incorrect Tax Rate Goods Returned Bonus Quantity Promotional Claim Incorrect Unit Charge Other		Sub Total: Tax: Total:	3 515.70 527.35 4 043.05
Date 08/10/25							



LIQUOR RUNNERS

Johannesburg 121401

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Memo Diba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	157
VEHICLE REG No	
FR 011 f3	

CUSTOMER	PAULIE GLEN	DATE RECEIVED	08-10-25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SWARTLAND					
2) WC Pinotage	2	N/S			173455
3)					
4) KWU					
5) Cab/Sauv KWU Classic	4	Short			41206728
6) KWU Classic Cape blend	2	"			"
7) KWU Classic Chenopayson	2	Short			"
8) KWU Classic Chenia black	1	Short			"
9) SIGNAL HILL					
10) Delia's pink hero 30m	6	Short			1011761
11) Strongbow dry cider 500	1	"			"
12) BECK FAMILY					
13) GB Bout Rose NV 20m	2	Short			13685
14) CAMPARI					
15) Full return		N/S			166819
16) HALEWOOD					
17) Belgier extra dark cherry 75cl	2	Short			1970611
18) KWU					
19) KWU Classic moscato	1	N/S			41206747
20) KWU Classic ROSE	1	N/S			"
PINATBELLE CUVÉE	1	N/S			"
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Ray

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

121402

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Nello Albert

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	157
VEHICLE REG No	
JTR 01/PS	
CUSTOMER	FAIRIE GLEN
DATE RECEIVED	08/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SAND TRADERS					
2) Leopard 1880 Sausages	9 M/s				00000193
3)					
4) PROFUMI					
5) 5th. Original Flyer 750g		6 Short			0094
6) beach 300g 750g		6 "			"
7) bottega lindocino-1m500g		6 Short			"
8)					
9) PROFUMI					
10) The Original Flyer 750g		6 Short			0036
11) beach 300g 750g		6 Short			"
12)					
13) SIGNAL Hill					
14) Devil's Peak LITE 30g	1m Short				1011832
15) for 1st. layer 32kg 6		3 Short			"
16) for 1st. layer 32kg 6					"
17) for 1st. layer 32kg 6					
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:

DRIVER:

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

012-010-3142

Shaun@lrqa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3348 2025-10-11 09:52:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUOR HAZELWOOD

Brief Description of Credit:

Principal Customer Code: C0469

Doc. Date: 2025-10-06 Doc. Ref: INV1011761SH GRV: S Credit Type: Part Credit Invoice Amt: R 6233

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5	CS	24 x 330ML	W6	Short / Cross Picking		6
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		4
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0 ALC	CS	24 X 500ML	W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: INV1011761SH (3 Product Type)							11

Authorized by: _____
[date]