



# 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:                                                                                                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| ULTRA LIQUORS PLATINUM SQUARE (PTY) LTD<br>Ultra Liquors Platinum Square<br>Shop 34, Platinum Square Mall<br>Howick Ave<br>South Africa<br>NW<br>Rustenburg<br>0299 | Ultra Liquors Platinum Square<br>Shop 34, Platinum Square Mall<br>Howick Ave<br>South Africa<br>NW<br>Rustenburg<br><b>SHIP VIA</b> |

| Tax Invoice      |            |                                        |                 |
|------------------|------------|----------------------------------------|-----------------|
| Reference No.    | INV1011764 | Currency                               | ZAR             |
| Date             | 06/10/25   | Customer VAT #                         | 4580293126      |
| Due Date         | 20/10/25   | Source                                 | LRFG06          |
| Customer ID      | C8346      |                                        |                 |
| CUSTOMER P.O. NO |            | TERMS                                  | SO TYPE         |
| 111#000006596    |            | 14 Days from invoice (2.5% Settlement) | 15              |
| CONTACT          |            | SO NUMBER                              | SHIPMENT NUMBER |
|                  |            | SL00015833                             |                 |

| CODE      | ITEM                                                | QTY   | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED PRICE |
|-----------|-----------------------------------------------------|-------|-----|------------|------------------|----------------|----------|----------------|
| FG BR-528 | Bavaria Smalt Apple - 24 x 340ml NRB                | 10.00 | cas | 315.00     | -3.00            | 0.00           | 94.50    | 3,055.50       |
| FG BR-529 | Bavaria Smalt Peach - 24 x 340ml NRB                | 10.00 | cas | 315.00     | -3.00            | 0.00           | 94.50    | 3,055.50       |
| FG BR-530 | Bavaria Smalt Strawberry - 24 x 340ml NRB           | 10.00 | cas | 315.00     | -3.00            | 0.00           | 94.50    | 3,055.50       |
| 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 SZ-024 | KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)  | 20.00 | cas | 340.00     | -3.00            | 0.00           | 204.00   | 6,596.00       |
| FG CD-053 | Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/O)  | 10.00 | cas | 297.00     | -3.00            | 0.00           | 89.10    | 2,880.90       |
| FG CD-048 | Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%) | 90.00 | cas | 330.00     | -3.00            | 0.00           | 891.00   | 28,809.00      |
| FG CD-049 | Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%) | 5.00  | cas | 297.00     | -3.00            | 0.00           | 44.55    | 1,440.45       |

*Short 2x cases Bavaria Peach NRB*

Driver: *FCZIE* Driver Signature: *[Signature]* Truck Reg: *HSH 20155* Cust received By: *Tommy* Cust Signature: *[Signature]* Date: *8/10/25*

| Description                     | Qty supplied |
|---------------------------------|--------------|
| SHP 20L Keg                     |              |
| SHP 30L Keg                     |              |
| Crates and Bottles              |              |
| Crates Only                     |              |
| Chep Exchanged/ Swopped with LR |              |
| Chep Returns for Credit         |              |

ULTRA LIQUORS  
PLATINUM SQUARE  
REC: 2013/035584/07 \* VAT NO: 4580293126  
SHOP 34 PLATINUM SQUARE MALL  
HOWICK AVE, CASHAN X17  
RUSTENBURG, 0299  
Company Reg: 2013/035584/07  
Company VAT: 4460259833  
Customs Code: 21127081  
TEL: 014 537 2664  
Cell: 079 271 7434  
EMAIL: platinum@ultra-liquors.co.za  
Standard Bank  
Account Name: Signal Hill Products (Pty) Ltd.  
Account Number: 00895466  
Branch Code: 000205

|                  |   |           |
|------------------|---|-----------|
| Total Gross      | : | 60,665.00 |
| Line Discount    | : | -1,819.95 |
| Order Discount   | : | 0.00      |
| Total Net Amount | : | 58,845.05 |
| Total Tax        | : | 8,826.74  |
| Total Due        | : | 67,671.80 |



Bavaria



# LIQUOR RUNNERS

**Johannesburg** 121601

## GOODS RECEIVED VOUCHER

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

DRIVER NAME S. E. Mathlangila

|                                                        |             |
|--------------------------------------------------------|-------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |
| LOAD SHEET No:                                         | 154         |
| VEHICLE REG No                                         | Hght 701 45 |

|               |            |
|---------------|------------|
| CUSTOMER      | RUSTENBURG |
| DATE RECEIVED | 08/10/25   |

### UPLIFT NOTE

| DESCRIPTION                       | RECEIVED |          | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------------|----------|----------|------------------------|------------------------|---------------------|
|                                   | Cases    | Units    |                        |                        |                     |
| 1) HALEWOOD                       |          |          |                        |                        |                     |
| 2) Red Square Reload 275ml        | 13       | N/S      |                        |                        | 1968355             |
| 3) Red Square Reload E. 275ml     | 13       | N/S      |                        |                        | 1968439             |
| 4) SIGNAL HILL                    |          |          |                        |                        |                     |
| 5) Aquaria Peach 300ml            | 2        | Short    |                        |                        | 1011764-            |
| 6) PROFUMI                        |          |          |                        |                        |                     |
| 7) 1st invoice                    |          | N/S      |                        |                        | 8360                |
| 8) full invoice                   |          | N/S      |                        |                        | 8365                |
| 9) DANIEL                         |          |          |                        |                        |                     |
| 10) full invoice                  |          | N/S      |                        |                        | 0066758             |
| 11) HALEWOOD                      |          |          |                        |                        |                     |
| 12) belgravia dark Cherry 750l    | 1        | Short    |                        |                        | 1969815             |
| 13) SIGNAL HILL                   |          |          |                        |                        |                     |
| 14) Aquaria Lager 300ml           | 1        | Short    |                        |                        | 1011811             |
| 15) Pix Raspberry Peach 200ml     | 5        | Short    |                        |                        | 1011830             |
| 16) STKonyhow dry cider 330ml     | 2        | Short    |                        |                        | "                   |
| 17) HALEWOOD                      |          |          |                        |                        |                     |
| 18) belgravia dry lemon 200ml     | 10       | Short    |                        |                        | 1968624             |
| 19) Hall's brand blue tonic 200ml | 1        | returned |                        |                        | "                   |
| 20) Hall's brand dry lemon 200ml  | 1        | "        |                        |                        | "                   |
| 21) Hall's brand ginger ale 200ml | 1        | "        |                        |                        | "                   |
| PALLET CONTROL: GKN 2 BLUE 10#1   |          |          |                        |                        |                     |
| ORDER                             |          |          |                        |                        |                     |
| TOTAL                             |          |          |                        |                        |                     |

Buy 16

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 121602

### GOODS RECEIVED VOUCHER

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

DRIVER NAME S.E. MATHANGU

|                                                        |                                  |
|--------------------------------------------------------|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                  |
| LOAD SHEET No: <u>154</u>                              | VEHICLE REG No <u>HGH 701-JS</u> |

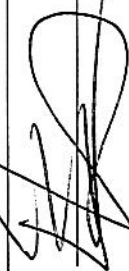
|                            |                               |
|----------------------------|-------------------------------|
| CUSTOMER <u>Rustenburg</u> | DATE RECEIVED <u>08/10/25</u> |
|----------------------------|-------------------------------|

UPLIFT NOTE

|                             | DESCRIPTION                    | RECEIVED |                 | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|--------------------------------|----------|-----------------|------------------------|------------------------|------------------|
|                             |                                | Cases    | Units           |                        |                        |                  |
| 1)                          | HANEWOOD                       |          |                 |                        |                        |                  |
| 2)                          | belgravia dry lemon brand      | 1 Short  |                 |                        |                        | 1968895          |
| 3)                          | Red Square Reload Energy 275ml | 1 M/S    |                 |                        |                        | 1968897          |
| 4)                          | Red Square Reload 275ml        | 10 M/S   |                 |                        |                        | 1968896          |
| 5)                          | Red Square Reload 275ml        | 3 M/S    |                 |                        |                        | 1968898          |
| 6)                          | PERNOD                         |          |                 |                        |                        |                  |
| 7)                          | full invoice                   | M/S      |                 |                        |                        | 1578555          |
| 8)                          | KW                             |          |                 |                        |                        |                  |
| 9)                          | full invoice                   | M/S      |                 |                        |                        | 44200688         |
| 10)                         | SUARETHAND                     |          |                 |                        |                        |                  |
| 11)                         | full invoice                   | M/S      |                 |                        |                        | 1734030          |
| 12)                         | KW                             |          |                 |                        |                        |                  |
| 13)                         | full invoice                   | M/S      |                 |                        |                        | 442006689        |
| 14)                         | BLUE SKY                       |          |                 |                        |                        |                  |
| 15)                         | HONOR BORN                     |          | 12 M/S on truck |                        |                        | 00299165         |
| 16)                         | DANXIC                         |          |                 |                        |                        |                  |
| 17)                         | full invoice                   | M/S      |                 |                        |                        | 00606751         |
| 18)                         | PERNOD                         |          |                 |                        |                        |                  |
| 19)                         | full invoice                   | M/S      |                 |                        |                        | 1578556          |
| 20)                         |                                |          |                 |                        |                        |                  |
| PALLET CONTROL: GKN BLUE #1 |                                |          |                 |                        |                        |                  |
| ORDER                       |                                |          |                 |                        |                        |                  |
| TOTAL                       |                                |          |                 |                        |                        |                  |

Bay 16

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

|                                                                                                             |                               |
|-------------------------------------------------------------------------------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY:  | DRIVER: _____                 |
| TIME COMPLETED: _____                                                                                       | PAGE: <u>2</u> PAGE: <u>2</u> |

# LIQUOR RUNNERS

## Johannesburg

121603

### GOODS RECEIVED VOUCHER

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

DRIVER NAME S.E. MATHEWU

|                                                        |                                  |
|--------------------------------------------------------|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                  |
| LOAD SHEET No: <u>154</u>                              | VEHICLE REG No <u>HGH 701-JS</u> |

|                            |                               |
|----------------------------|-------------------------------|
| CUSTOMER <u>RUSTENBURG</u> | DATE RECEIVED <u>08/10/75</u> |
|----------------------------|-------------------------------|

UPLIFT NOTE

| DESCRIPTION                          | RECEIVED       |                | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|--------------------------------------|----------------|----------------|------------------------|------------------------|---------------------|
|                                      | Cases          | Units          |                        |                        |                     |
| 1) <u>PERIOD</u>                     |                |                |                        |                        |                     |
| 2) <u>full return</u>                | <u>1</u>       | <u>3 RD</u>    |                        |                        | <u>1578536</u>      |
| 3) <u>BLUE SKY</u>                   |                |                |                        |                        |                     |
| 4) <u>full return</u>                |                | <u>24 RD</u>   |                        |                        | <u>00299214</u>     |
| 5) <u>DILIXIOUS</u>                  |                |                |                        |                        |                     |
| 6) <u>full return</u>                | <u>1 RD</u>    |                |                        |                        | <u>4957</u>         |
| 7) <u>full return</u>                |                | <u>3 RD</u>    |                        |                        | <u>5000</u>         |
| 8)                                   |                |                |                        |                        |                     |
| 9) <u>CRAFT</u>                      |                |                |                        |                        |                     |
| 10) <u>full return</u>               | <u>1 RD</u>    |                |                        |                        | <u>PS11265374</u>   |
| 11) <u>PROFUMI</u>                   |                | <u>6 RD</u>    |                        |                        | <u>0109</u>         |
| 12) <u>the Originaltayer 75ml tb</u> |                | <u>6 RD</u>    |                        |                        | "                   |
| 13) <u>Reddy de days 75ml tb</u>     |                | <u>6 RD</u>    |                        |                        | "                   |
| 14) <u>botteger limonche 500ml</u>   |                | <u>6 Short</u> |                        |                        |                     |
| 15) <u>HALLWOOD</u>                  |                |                |                        |                        |                     |
| 16) <u>belgavure dry 100ml 400ml</u> | <u>3 Short</u> |                |                        |                        | <u>1968613</u>      |
| 17) <u>Red Square Beload 25ml</u>    | <u>2</u>       | "              |                        |                        | "                   |
| 18) <u>Red Square Beload 25ml</u>    | <u>3 Short</u> |                |                        |                        | <u>1970766</u>      |
| 19)                                  |                |                |                        |                        |                     |
| 20)                                  |                |                |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1          |                |                |                        |                        |                     |
| ORDER                                |                |                |                        |                        |                     |
| TOTAL                                |                |                |                        |                        |                     |

Bay 16

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

CHECKED ON RECEIPT BY: 

DRIVER:

TIME COMPLETED:

PAGE: 2

PAGE: 3



012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3351 2025-10-10 14:55:48

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 PLATINUM

Brief Description of Credit:

Principal Customer Code: C8346

Doc. Date: 2025-10-06 Doc. Ref: INV1011764SH GRV: S Credit Type: Part Credit Invoice Amt: R 67671.8

| Stock Code | Stock Description                    | Unit | Packsize   | Reason Code | Reason                | Batch | QTY |
|------------|--------------------------------------|------|------------|-------------|-----------------------|-------|-----|
| FG BR-529  | Bavaria Small Peach - 24 x 340ml NRB | CS   | 24 X 340ML | W6          | Short / Cross Picking |       | 2   |

Total Number of Items to be credited on Document Ref: INV1011764SH (1 Product Type) 2

Authorized by: \_\_\_\_\_  
[date]