

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:

Liquor City Emalaheni CC
Ultra Liquors Witbank
Retail City Shop No. 1, Cnr OR Tambo &
Mandela Streets
South Africa
MP
Witbank
1049

SHIP TO:

Ultra Liquors Witbank
Retail City Shop No. 1, Cnr OR Tambo &
Mandela Streets
South Africa
MP
Witbank
SHIP VIA

Tax Invoice

Reference No.	: INV1012341	Currency	: ZAR
Date	: 09/10/25	Customer VAT #	: 4490263599
Due Date	: 14/10/25	Source	: LRFG06
Customer ID	: C8345		

CUSTOMER P.O. NO

TERMS

SO TYPE

7#000001298-Peter

48 Hours from Invoice (3% Settlement)

15

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00016639

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-530	Bavaria Smalt Strawberry - 24 x 340ml NRB	2.00	cas	315.00	-3.00	0.00	18.90	611.10
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.00	cas	276.00	-3.00	0.00	8.28	267.72
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	15.00	cas	285.00	-3.00	0.00	128.25	4,146.75
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	90.00	cas	340.00	-3.00	-6.00	2,754.00	27,846.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	20.00	cas	330.00	-3.00	-10.00	858.00	5,742.00
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO	2.00	cas	297.00	-3.00	0.00	17.82	576.18
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	15.00	cas	297.00	-3.00	0.00	133.65	4,321.35

Driver:

France

Driver Signature:

[Signature]

Truck Reg:

HN15605

Cust received By:

Elies

Cust Signature

[Signature]

Date:

12/10/25

Description	Qty applied
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	:	47,430.00
Line Discount	:	-3,918.90
Order Discount	:	0.00
Total Net Amount	:	43,511.10
Total Tax	:	6,526.66
Total Due	:	50,037.76



LIQUOR RUNNERS

Johannesburg 115277

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No
LOAD SHEET No:	<u>308</u>	
CUSTOMER	<u>SPRIT Bays</u>	
DATE RECEIVED		<u>13/06/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>HALEWOOD</u>					
2)	<u>Belmonte dark Scherry 350ml</u>		<u>40'S</u>			<u>19771461</u>
3)						
4)	<u>SIGNAL HILL</u>					
5)	<u>1.5 Raspberry Peppermint</u>			<u>1 damage</u>		<u>1012341</u>
6)						
7)	<u>CRAFT</u>					
8)	<u>Newton wild berry</u>		<u>10'S</u>			<u>PS11266901</u>
9)						
10)	<u>DARGO</u>					
11)	<u>Smirnoff ice fire Whisky</u>			<u>1 damage</u>		<u>9746216724</u>
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN 7 BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>1</u>	PAGE: <u>1</u>

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.lrqa.co.za](http://www.lrqa.co.za)

REQUEST FOR CREDIT - CR6061 2025-10-14 10:37:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: ULTRA LIQUORS WITBANK

Brief Description of Credit:

Principal Customer Code: C8345

Doc. Date: 2025-10-09 Doc. Ref: INV1012341SH GRV: S

Credit Type: Part Credit Invoice Amt: R 50037.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W5	Client Returned		1
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Total Number of Items to be credited on Document Ref: INV1012341SH (1 Product Type)							1
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Authorized by: _____

[date]