



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:

Ultra Liquor Heidelberg (Pty) Ltd
Ultra Liquors Heidelberg
6858 Makapan Street

South Africa
GP
Heidelberg
1441

SHIP TO:

Ultra Liquors Heidelberg
6858 Makapan Street

South Africa
GP
Heidelberg

SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	INV1012383	Currency	ZAR
Date	10/10/25	Customer VAT #	4350304558
Due Date	30/11/25	Source	LRF006
Customer ID	C16143		

CUSTOMER P.O. NO

TERMS

SO TYPE

ideon_29c60a6a-c4f0-4fea-82 30 days from Statement (2.5% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

heidelberg@ultraliquors.co.za;ash@leadwoodfs.co.za SL00016174

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%)	10.00	cas	297.00	-3.00	0.00	89.10	2,880.90
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	20.00	cas	285.00	-3.00	0.00	171.00	5,529.00
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0% AL) <i>RETURNED</i>	1.00	cas	330.00	-3.00	0.00	9.90	320.10
FG BR-530	Bavaria Smalt Strawberry - 24 x 340ml NRB	1.00	cas	315.00	-3.00	0.00	9.45	305.55
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	10.00	cas	330.00	-3.00	0.00	99.00	3,201.00

*RETURNED 1 CASE STRIPED HORSE M/STOUT CAN
SHORT DATED 03/11/25*

Driver:

Driver Signature:

Truck Reg:

Cust received By: *R. Hapelberg*

Cust Signature: *[Signature]*

Date: 11/10/25

Description	Qty applied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	1
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	:	12,615.00
Line Discount	:	-378.45
Order Discount	:	0.00
Total Net Amount	:	12,236.55
Total Tax	:	1,835.47
Total Due	:	14,072.02



LIQUOR RUNNERS

Johannesburg 121356

GOODS RECEIVED VOUCHER

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

Port Blvd
Johannesburg
1619

010-3142

sa.co.za

6

DRIVER NAME SE MABASO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>0311</u>	VEHICLE REG No
		<u>FZW 624 B</u>

CUSTOMER	<u>REDELIVERERS</u>	DATE RECEIVED	<u>13 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PROFUMI</u>					
2) <u>FULL RETURN</u>		<u>18</u>			<u>0161</u>
3)					
4) <u>SHIP</u>					
5) <u>STRIPPED HORSE</u>					
6) <u>MILK STOUT 24X500ml</u>		<u>1</u>	<u>NOT PICKED</u>		<u>1012383</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BA76

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

CHECKED ON RECEIPT BY: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

LIQUOR RUNNERS

Johannesburg

121356

GOODS RECEIVED VOUCHER

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

Port Blvd
pton Park
Johannesburg
1619

010-3142

SA.CO.ZA

6

DRIVER NAME SE MABASO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>0311</u>	VEHICLE REG No
		<u>FZW 624 B</u>

CUSTOMER	<u>REDDELIVERERS</u>	DATE RECEIVED	<u>13 10 25</u>
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	Cases	Units			
1) PROFUMI					
2) FULL-RETURN		18			0161
3)					
4) S H P					
5) STRIPPED HORSE					
6) MILK STOUT WITH SCAR / NOT PICKED					1012383
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BAV 5

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

CHECKED ON RECEIPT BY: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6528 2025-10-14 10:32:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUOR DISTRIBUTION

Brief Description of Credit:

Principal Customer Code: C16143

Doc. Date: 2025-10-10 Doc. Ref: INV1012383SH GRV: S Credit Type: Part Credit Invoice Amt: R 14071.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0 A	CS	24 X 500ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV1012383SH (1 Product Type) 1

Authorized by: _____
[date]