

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:

Robinson Liquors (Pty) Ltd
Ultra Liquors Silverton
200 Battery Street
Silverton
South Africa
GP
Pretoria
0184

SHIP TO:

Ultra Liquors Silverton
200 Battery Street
Silverton
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Mechanised

Tax Invoice

Reference No. :	INV1012461	Currency :	ZAR
Date :	10/10/25	Customer VAT # :	4280101561
Due Date :	15/10/25	Source :	LRFG06
Customer ID :	C53429		

CUSTOMER P.O. NO

TERMS

SO TYPE

ein_6ed81901-67b1-4c09-a18! 48 Hours from Invoice (3% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

silverton@ultraliuors.co.za; allison@ultraliuors.co.za SL00017036

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-545	Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.00	cas	355.00	-3.00	-0.60	12.78	342.22
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.00	cas	300.00	-3.00	-0.60	10.80	289.20
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4,7% ALC/VOL)	1.00	cas	300.00	-3.00	-0.60	10.80	289.20
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	1.00	cas	201.26	-3.00	-0.60	7.25	194.01
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	31.32
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6,0% ALC/VOL	1.00	cas	415.00	0.00	0.00	0.00	415.00
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4,5% ALC/VOL	3.00	cas	297.00	0.00	0.00	0.00	891.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5,0	56.00	cas	340.00	0.00	0.00	0.00	19,040.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	72.00	cas	285.00	0.00	0.00	0.00	20,520.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4,5% ALC/VOL	90.00	cas	330.00	0.00	0.00	0.00	29,700.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4,5%	90.00	cas	330.00	0.00	0.00	0.00	29,700.00

Driver:

Driver Signature:

[Signature]

Truck Reg:

JBK 165 F

Cust received By:

MOGABE UL

Cust Signature:

[Signature]

Date: *14/10/2025*

Description	Qty supplied
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

ULTRA LIQUORS

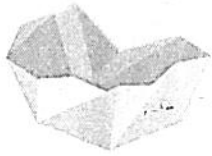
VAT NO: 4280101561
200 BATTERY STREET
087 266 0176
silverton@ultraliuors.co.za

Total Gross :	103,153.58
Line Discount :	-41.63
Order Discount :	0.00
Total Net Amount :	103,111.95
Total Tax :	15,466.79
Total Due :	118,578.74



Bavaria





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CUSTOMER P.O. NO

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ein_6ed81901-67b1-4c09-a18f	48 Hours from Invoice (3% Settlement)	35
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CONTACT

SO NUMBER

SHIPMENT NUMBER

silverton@ultraliqours.co.za; allison@ultraliqours.co.za	SL00017036
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CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	5.00	cas	340.00	0.00	0.00	0.00	1,700.00

Driver:

Driver Signature:

Truck Reg:

Cust received By: *MOGAVE, UL*

Cust Signature: *[Signature]*

Date: *14/10/2025*

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	:	103,153.58
Line Discount	:	-41.63
Order Discount	:	0.00
Total Net Amount	:	103,111.95
Total Tax	:	15,466.79
Total Due	:	118,578.74



LIQUOR RUNNERS

Johannesburg 121455

GOODS RECEIVED VOUCHER

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

DRIVER NAME Arvids P. Breda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>337</u>	VEHICLE REG No <u>57 Bk 165 B</u>
CUSTOMER <u>SUPERIOR</u>	DATE RECEIVED <u>14/10/75</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Sigmar Hill</u>					
2) <u>Striped horse Milk 5 blue 1 Short</u>					<u>1012461</u>
3) <u>HALEWOOD</u>					
4) <u>Red Square Flavored P.F. 10 1 Short</u>					<u>1971943</u>
5)					
6) <u>Sigmar Hill</u>					
7) <u>Striped horse 500ml 3 Short</u>					<u>1012492</u>
8) <u>Striped horse Milk short blue 10 Short</u>					<u>4</u>
9) <u>CARTERS 8 bottles 19</u>					<u>4</u>
10)					
11) <u>ALH 3</u>					
12) <u>500ml 1 Short</u>					<u>182893</u>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>3</u> BLUE <u>10</u> #1					
ORDER <u>818; 2</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Arvids</u>
TIME COMPLETED: <u>19</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@lrsa.co.za

Liquor Runners Eastport

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR6974 2025-10-15 10:10:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS SILVERTON

Brief Description of Credit:

Principal Customer Code: C53429

Doc. Date: 2025-10-10 Doc. Ref: INV1012461SH GRV: 1079/c1520- Credit Type: Part Credit Invoice Amt: R 118578

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W6	Short / Cross Picking		1
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 AL	CS	12 X 660ML	W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: INV1012461SH (2 Product Type)							2

Authorized by: _____
[date]