



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 Church Street
492 W F Nkomo Street
Pretoria
South Africa
GP
Pretoria
0002

SHIP TO:

Ultra Liquors Church Street
492 W F Nkomo Street
Pretoria
South Africa
GP
Pretoria
SHIP VIA

Tax Invoice

Reference No. :	INV1013143	Currency :	ZAR
Date :	16/10/25	Customer VAT # :	4280101561
Due Date :	21/10/25	Source :	LRFG06
Customer ID :	C8353		

CUSTOMER P.O. NO

Theo

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

15

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00018373

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	1.00	cas	330.00	-3.00	-0.60	11.88	318.12
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	28.00	cas	340.00	-3.00	-6.60	913.92	8,606.08
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	30.00	cas	330.00	-3.00	-10.60	1,346.40	8,553.60
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	6.00	cas	297.00	-3.00	-0.60	64.15	1,717.85
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	1.00	cas	300.00	-3.00	-0.60	10.80	289.20
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO	4.00	cas	297.00	-3.00	-0.60	42.77	1,145.23
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	3.00	cas	415.00	-3.00	-0.60	44.82	1,200.18
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	4.00	cas	330.00	-3.00	-10.60	179.52	1,140.48
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	36.00	cas	285.00	-3.00	-0.60	369.36	9,890.64
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VO	1.00	cas	355.00	-3.00	-0.60	12.78	342.22
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	2.00	cas	340.00	0.00	-100.00	680.00	0.00

Driver: *Melo*

Driver Signature: *[Signature]*

Truck Reg: *KB 25 LFS*

Cust received By: *THAMANI JOSEPH*

Cust Signature: *[Signature]*

Date: *20/10/2025*

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	127
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	:	36,880.00
Line Discount	:	-3,676.40
Order Discount	:	0.00
Total Net Amount	:	33,203.60
Total Tax	:	4,980.53
Total Due	:	38,184.14



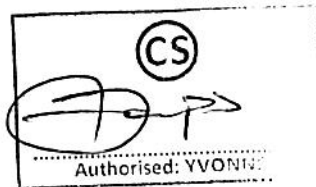
ULTRA LIQUORS CHURCH STREET

492 WF NKOMO STREET
 PRETORIA WEST
 15719/GAU200196C

07005641101001



Goods Received Credit Note - Goods Returned -						5641.101		
Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL511-000005641			2025/10/20 00:00	
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460			INV1013143			Delivery	2025/10/24 00:00
				YVONNE SWAEDI (42)			Invoice	2025/10/20 13:21
				101			Claim Seq	155627
		Tel	Workstation	101#000005641			GRV Seq	
		Fax	Document no	2025/10/20 13:21			Vat No	
		E-Mail	Date	#				
		Contact Person	Order No					
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total		
6009708954688	FGSZ-001	KIX NRB FLAVOURS ROSE SPRITZER 24 x 330ML	24	2.00	276.29	552.58		
6009708956613	RT PA-034	BEER CRATE SHP 1 x EACH	1	127.00	10.80	1371.60		
6	DPBT	EMP SHP QT BOTTLES 660ML	1	1524.00	1.74	2651.76		
Name (Print Please)		Incorrect Unit Price Incorrect Inv. Totals Short Delivered Stock Dumped				Sub Total:	4 575.94	
		Incorrect Discount Incorrect Tax Rate Goods Returned Bonus Quantity					Tax:	686.39
Date		Signature	Promotional Claim Incorrect Unit Charge Other				Total:	5 262.32


 Authorised: YVONNE


 SIGNED:



Liquor Runners

Johannesburg

118717

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Nanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0508

VEHICLE REG No

148295249

CUSTOMER

WATER PUMP WBS

DATE RECEIVED

20 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>HOLMWOOD</u>					
2) <u>LIX RASABREKKE CAP</u>			<u>2</u>		<u>1013143</u>
3)					
4) <u>HOLMWOOD</u>					
5) <u>WOSTOCK</u>		<u>3</u>			<u>173843</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>10</u> TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

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

REQUEST FOR CREDIT - CR9944 2025-10-21 09:34:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: ULTRA LIQUORS PRETORIA W

Principal Customer Code: C8353

Doc. Date: 2025-10-16 Doc. Ref: INV1013143SH GRV: S

Credit Type: Part Credit Invoice Amt: R 38183.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS	CS	24 X 330ML	W5	Client Returned		2
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		127

Total Number of Items to be credited on Document Ref: INV1013143SH (2 Product Type) 129

Authorized by: _____
[date]