



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 Voortrekker Rd
909 Steve Biko Rd (Old 689 Voortrekker)

South Africa
GP
Pretoria
84

SHIP TO:

Ultra Liquors Voortrekker Rd
909 Steve Biko Rd (Old 689 Voortrekker)

South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	INV1013268	Currency	ZAR
Date	17/10/25	Customer VAT #	4280101561
Due Date	22/10/25	Source	LRFG06
Customer ID	C8356		

CUSTOMER P.O. NO	TERMS	SO TYPE
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.oraine_26f17e57-d01f-4968-br	48 Hours from Invoice (3% Settlement)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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SL00018291

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	27.00	cas	285.00	-3.00	-0.60	277.02	7,417.98
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 %	1.00	cas	215.00	-3.00	-0.60	7.74	207.26
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	2.00	cas	355.00	-3.00	-0.60	25.56	684.44
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	4.00	cas	297.00	-3.00	-0.60	42.77	1,145.23
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 BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	3.00	cas	300.00	-3.00	-0.60	32.40	867.60
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VO	3.00	cas	355.00	-3.00	-0.60	38.34	1,026.66
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	3.00	cas	330.00	-3.00	-10.60	134.64	855.36
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	30.00	cas	330.00	-3.00	-10.60	1,346.40	8,553.60
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 BR-559	Striped Horse Lager - 12 x 660ml RB (5.5% ALC/VOL)	1.00	cas	175.66	-3.00	-0.60	6.32	169.34

Driver: *Burke*

Driver Signature: *[Signature]*

Truck Reg: *FRT 276 FS*

Cust received By: *Jerraine*

Cust Signature: *[Signature]*

Date: *02-10-25*

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

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	:	34,907.98
Line Discount	:	-1,965.84
Order Discount	:	0.00
Total Net Amount	:	32,942.14
Total Tax	:	4,941.29
Total Due	:	37,883.44



Bavaria





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CUSTOMER P.O. NO.

TERMS

SO TYPE

.oraine_26f17e57-d01f-4968-br

48 Hours from Invoice (3% Settlement)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00018291

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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 BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	9.00	cas	300.00	0.00	0.00	0.00	2,700.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	23.00	cas	340.00	0.00	0.00	0.00	7,820.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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
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Total Due	:	37,883.44



Bavaria



ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lr5a.co.za

Liquor Runners Eastport

[Http://www.lr5a.co.za](http://www.lr5a.co.za)

012-010-3142

REQUEST FOR CREDIT - CR10622 2025-10-23 10:17:52

LOAD SHEET Reference - LSD , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No stock Principal related

Brief Description of Credit:

Customer Name: ULTRA LIQUORS VOOOTREKK

Principal Customer Code: C8356

Doc. Date: 2025-10-17 **Doc. Ref:** INV1013268SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 37883.3

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	P2	No stock Principal r		1
Total Number of Items to be credited on Document Ref: INV1013268SH (1 Product Type)							1

Authorized by: _____
[date]