



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:	SHIP TO:
Ultra Liquors Mbombela Bulpin Street, Delta Park Building	Ultra Liquors Mbombela Bulpin Street, Delta Park Building
MP Nelspruit 1201	MP Nelspruit SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1013413	Currency	ZAR
Date	20/10/25	Customer VAT #	4280101561
Due Date	25/10/25	Source	LRFG06
Customer ID	C55047		
CUSTOMER P.O. NO		TERMS	SO TYPE
NDD THURS_8463b077-8a6f		48 Hours from Invoice (3% Settlement)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
allison@ultraliqours.co.za		SL00018594	

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	20.00	cas	330.00	0.00	0.00	0.00	6,600.00

UL
ULTRALIQUORS
21 BULPIN STREET, DELTA PARK
MBOMBELA, 1201
LIQUOR LICENCE: 9-2108735 / NLA15620
VAT NO: 4280101561
TEL NO: 013 753 2901
Mbombela@ultraliqours.co.za

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	38
Crates and Bottles	73 full
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

LIQUOR RUNNERS JHE
DEBRIEFED 2

DATE: 23/10/25
TIME: 14:00

Total Gross	:	6,600.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	6,600.00
Total Tax	:	990.00
Total Due	:	7,590.00



Bavaria





ULTRALIQUORS

21 Bulpin Street, Delta Park
Mbombela, 1201
Liquor Licence: 9-2-108735 / NLA15620
Vat No: 4280101561
Tel No: 013 753 2901
Mbombela@ultraliquors.co.za



07000260114001

Goods Received Credit Note - Goods Returned -

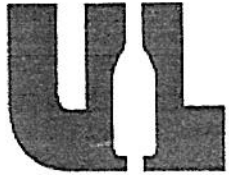
260.114

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL521-000000260	Delivery Invoice Claim Seq GRV Seq Vat No	2025/10/23 00:00 2025/10/30 00:00 2025/10/23 13:14 10261
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel 021 203 2490 Fax E-Mail orders@signalhillproducts.com Contact Person ORDERS	User Workstation Document no Date Order No	ANNELINE STEENKAMP (2) 114 114#000000260 2025/10/23 13:14 #3424		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
980045		EMP 30LT BARREL 1ML	1	38.00	400.00	15200.00
6	DPBT	EMP SHP QT BOTTLES 660ML	1	876.00	1.74	1523.45
30	RT PA-034	BEER CRATE SHP EACH	1	73.00	10.44	761.76

Name (Print Please) <i>MAX 7114</i>	Date <i>23-10-2025</i>	Signature <i>Accept</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: Tax: Total:	17 485.21
			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		2 622.78
			Promotional Claim		Incorrect Unit Charge	Other		20 107.99





ULTRALIQUORS

21 Bulpin Street, Delta Park
Mbombela, 1201
Liquor Licence: 9-2-108735 / NLA15620
Vat No: 4280101561
Tel No: 013 753 2901
Mbombela@ultraliquors.co.za



08010255114001

Goods Received Credit Note - Over Charged - -Reprint

61.114

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Tel Fax E-Mail Contact Person	021 203 2490 orders@signalhillproducts.com ORDERS	Claim no Invoice no User Workstation Document No Date Order No	CL521-000000254 1013413 ANNELINE STEENKAMP (2) 114 114#000000254 2025/10/23 12:09 114#000000061	Order Delivery Invoice Claim Seq GRV Seq Vat No	2025/10/17 09:53 2025/10/23 00:00 2025/10/20 00:00 10255 10542
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460							

Product Code	Your Stock Code	Description	Pack Size	Quantity	Document	List Price	Trade Disc	Disc1	Disc2	Disc3	Claim per Unit	Line Total
6009708957184	FGCD062	STRONGBOW ULTRA STRAWBERRY & LIME 2	24	20	Ordered	330.00	0.00%	3.00%	0.00%	0.00	9.90	198.00
					Invoiced	330.00	0.00%	0.00%	0.00%	0.00		
					Contract Number: D8685		05-Aug-2025 - 28-Feb-2026					

Name (Print Please)	Accept Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	198.00
Date		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		Tax: 29.70
		Promotional Claim		Incorrect Unit Charge	Other		Total: 227.70



342

Wholesale Liquor (PTY) Ltd. EMPTY RETURN
Phone: 013 753 2901/2 - Fax: 013 753 2563 - E-mail: orders@rooikatbesig.co.za
NAC HILL

Customer Name: SIGNAL HILL

Date: 23/10/25

38Reason

Inv. Reference:

Driver's Signature:

Inv. Book Ref:

FTR 157 ~~157~~
Truck Reg:

Truck Reg:

Mint Print 017531857 K REF MPJ 2166

Customer Signature

LIQUOR RUNNERS

Johannesburg 120580

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 566 VEHICLE REG No KR/C

CUSTOMER MELEGRUIT

DATE RECEIVED 28/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGNAL HILL					
2) 30L kegs		38 empty			1013413
3) Cereates and bottles		73 empty			" "
4) Kix Raspberry drink			1 damage		1013414
5) PERIOD					
6) Absolut P. fruit Martini		24 uplfted			21007
7) Absolut Cranberry Corno		24 "			134167 21007
8) Absolut Pineapple Sunrise		144 "			"
9)					
10) PERIOD					
11) Melibu Pine Apple Sunrise		118 uplfted			21008
12) Absolut Cranberry Corno		96 "			"
13) PERIOD					
14) Absolut Martini Corno		96 uplfted			11707
15) Melibu Strawberry Corno		120 "			"
16)					
17) PERIOD					
18) Absolut P. fruit Martini		96 uplfted			11675
19) Melibu P. Apple Sunrise		96 "			"
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR110585 2025-10-24 08:58:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates/Keg/Pallet Returned Customer Name: ULTRA LIQUORS MBOMBELA

Brief Description of Credit:

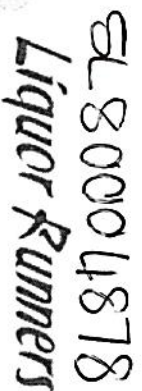
Principal Customer Code: C55047

Doc. Date: 2025-10-20 Doc. Ref: TempSL00018 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RM KE-023	EMPTY KEG 30L	KEG	1 x 30L	CR	Crates/Keg/Pallet		38
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		73
Total Number of Items to be credited on Document Ref: tempSL00018594 (2 Product Type)							111

Authorized by: _____
[date]

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 - CR11328 2025-10-29 12:47:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: ULTRA LIQUORS MBOMBELA

Brief Description of Credit:

Principal Customer Code: C55047

Doc. Date: 2025-10-20 Doc. Ref: INV1013413SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		73
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates/Keg/Pallet		38

Total Number of Items to be credited on Document Ref: INV1013413SH (2 Product Type) 111

Authorized by: _____
[date]