



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. :	INV1013414	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
na ndd thurs_81ec56ac-9bee-4		48 Hours from Invoice (3% Settlement)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
allison@ultraliquors.co.za		SL00018603	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-326	Devil's Peak LITE - 30L Keg (4% ALC/VOL)	6.00	keg	880.00	0.00	0.00	0.00	5,280.00
RT KE-002	Returnable Keg - 30L - Deposit	6.00	ea	400.00	0.00	0.00	0.00	2,400.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	84.00	cas	285.00	0.00	0.00	0.00	23,940.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	90.00	cas	340.00	0.00	0.00	0.00	30,600.00
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	10.00	cas	355.00	0.00	0.00	0.00	3,550.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.00	cas	330.00	0.00	0.00	0.00	1,320.00

✓ 1 case short

Driver: SABELO

Driver Signature: [Signature]

Truck Reg: FIR 1571

Cust received By: [Signature]

21 BULPIN STREET, DELTA PARK

Cust Signature: [Signature]

Date: 23/10/25

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

UL
ULTRALIQUORS
21 BULPIN STREET, DELTA PARK
Cape Town, 77001

VAT NO: 4280101561

Total Gross: 67,090.00

Mbombela Discount: 0.00

Order Discount: 0.00

Total Net Amount: 67,090.00

Total Tax: 10,063.50

Total Due: 77,153.50



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



07000256114001

Goods Received Credit Note - Goods Returned -

256.114

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL521-000000256	Delivery	2025/10/23 00:00
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel 021 203 2490 Fax E-Mail orders@signalhillproducts.com Contact Person ORDERS	User 1013414 ANNELINE STEENKAMP (2) Workstation 114 Document no 114#000000256 Date 2025/10/23 12:35 Order No #	Invoice 2025/10/30 00:00 Claim Seq 2025/10/23 12:35 GRV Seq Vat No		10257

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
617852	SIG001	KIX ROSE SPRITZER CAN 440ML	1	24.00	14.17	340.01

Name (Print Please) Date 23-10-25	Signature <i>Accept</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	340.01
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	51.00
		Promotional Claim		Incorrect Unit Charge	Other	Total:	391.01





ULTRALIQUORS

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



08010256114001

Goods Received Credit Note - Over Charged -

770.100

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL521-000000255	Order	2025/10/17 11:44
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel 021 203 2490 Fax E-Mail orders@signalhillproducts.com Contact Person ORDERS	Invoice no 1013414 User ANNELINE STEENKAMP (2) Workstation 114 Document No 114#000000255 Date 2025/10/23 12:34 Order No 100#000000770	Delivery 2025/10/23 00:00 Invoice 2025/10/20 00:00 Claim Seq 10256 GRV Seq 10545 Vat No		

Product Code	Your Stock Code	Description	Pack Size	Quantity	Document	List Price	Trade Disc	Disc1	Disc2	Disc3	Claim per Unit	Line Total	
21028731	FGBR326	DP LITE 1 x 30000ML .	1	6	Ordered	880.00	0.00%	3.00%	0.00%	0.00	26.40	Di	158.40
					Invoiced	880.00	0.00%	0.00%	0.00%	0.00			
					Contract Number: D832901-Apr-2025 - 28-Feb-2026								
6009708954688	FGSZ-001	KIX NRB FLAVOURS ROSE SPRITZER 24 x 330	24	84	Ordered	285.00	0.00%	3.00%	0.00%	0.00	8.55	Di	718.20
					Invoiced	285.00	0.00%	0.00%	0.00%	0.00			
					Contract Number: D832801-Apr-2025 - 28-Feb-2026								
5010038486306		MILLER GENUINE DRAUGHT 24 x 440ML	24	10	Ordered	355.00	0.00%	3.00%	0.00%	0.00	10.65	Di	106.50
					Invoiced	355.00	0.00%	0.00%	0.00%	0.00			
					Contract Number: D832801-Apr-2025 - 28-Feb-2026								
6009705710362		STRONGBOW GOLD 24 x 440ML	24	4	Ordered	328.87	0.00%	3.00%	10.00%	0.00	42.90	Up	171.60
					Invoiced	330.00	0.00%	0.00%	0.00%	0.00			
					Contract Number: D882006-Oct-2025 - 31-Oct-2025								

Name (Print Please) <i>Mme M</i>	Signature <i>Accept</i>	Up Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	1 154.70
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		Tax: 173.21
		Promotional Claim		Incorrect Unit Charge	Other		Total: 1 327.90



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 KR1C

CUSTOMER

MELISSA 17

DATE RECEIVED

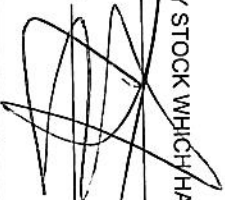
28/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) <u>SIGNAL HILL</u>					
2) <u>30L Kegs</u>		<u>38 empty</u>			<u>1013413</u>
3) <u>Cigarettes and bottles</u>		<u>73 empty</u>			<u>" "</u>
4) <u>Kix Raspberry Lemon</u>		<u>1 damage</u>			<u>1013414</u>
5) <u>PERNOD</u>					<u>21007</u>
6) <u>Absolut P. Fruit Martini</u>		<u>24 up 144</u>			<u>21007</u>
7) <u>Absolut Strawberry Cane</u>		<u>24</u>			<u>21007</u>
8) <u>Melibu Pineapple Sunrise</u>		<u>144</u>			<u>"</u>
9) <u>PERNOD</u>					
10) <u>PERNOD</u>					
11) <u>Melibu Pine Apple Soda</u>		<u>148 up 144</u>			<u>21008</u>
12) <u>Absolut Strawberry Cane</u>		<u>96</u>			<u>"</u>
13) <u>PERNOD</u>					
14) <u>Absolut Martini 300ml</u>		<u>96 up 144</u>			<u>11707</u>
15) <u>Melibu Strawberry Soda</u>		<u>120</u>			<u>"</u>
16) <u>PERNOD</u>					
17) <u>PERNOD</u>					
18) <u>Absolut P. Fruit Martini</u>		<u>96 up 144</u>			<u>11675</u>
19) <u>Melibu P. Apple Sunrise</u>		<u>96</u>			<u>"</u>
20) <u>PERNOD</u>					
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:

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR110586 2025-10-24 09:00:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

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: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	RS	Leakage		1
Total Number of Items to be credited on Document Ref: tempSL00018603 (1 Product Type)							1

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR11329

2025-10-29 12:46:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS MBOMBELA

Brief Description of Credit:

Principal Customer Code: C55047

Doc. Date: 2025-10-20 Doc. Ref: INV1013414SH GRV: S Credit Type: Part Credit Invoice Amt: R 77153.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W5	Client Returned		1
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Total Number of Items to be credited on Document Ref: INV1013414SH (1 Product Type)							1
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Authorized by: _____

[date]