



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 Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1014030	Currency :	ZAR
Date :	23/10/25	Customer VAT # :	4280101561
Due Date :	28/10/25	Source :	LRFG06
Customer ID :	C8353		

CUSTOMER P.O. NO

TERMS

ISO TYPE

vonne_c29a1a8b-9d90-4d7f-b1

48 Hours from Invoice (3% Settlement)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00020076

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)	2.00	cas	355.00	-3.00	-0.60	25.56	684.44
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	1.00	cas	355.00	-3.00	-0.60	12.78	342.22
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
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-053	Strongbow Gold Cider - 24 x 330ml NRB (4,5% ALC/VOL)	1.00	cas	297.00	-3.00	-0.60	10.69	286.31
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	112.00	cas	340.00	-3.00	-0.60	1,370.88	36,709.12
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4,5%	40.00	cas	330.00	-3.00	-10.60	1,795.20	11,404.80
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4,5%	12.00	cas	297.00	-3.00	-0.60	128.30	3,435.70
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-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

Driver:

Driver Signature:

Truck Reg:

Cust received By: *THAMAK S.R.* Cust Signature

Date: *27/10/2025*

Shoot 1 case

Description	Qty/Ampl
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	:	58,635.56
Line Discount	:	-3,428.62
Order Discount	:	0.00
Total Net Amount	:	55,206.94
Total Tax	:	8,281.02
Total Due	:	63,487.96



Bavaria



KIX





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vonne_c29a1a8b-9d90-4d7f-b1 48 Hours from Invoice (3% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00020076

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	4.00	cas	415.00	-3.00	-0.60	59.76	1,600.24

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
Account Name: Signal Hill Products (Pty) Ltd.
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Total Gross	:	58,635.56
Line Discount	:	-3,428.62
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Total Net Amount	:	55,206.94
Total Tax	:	8,281.02
Total Due	:	63,487.96



Bavaria



ULTRA LIQUORS CHURCH STREET



492 WF NKOMO STREET
 PRETORIA WEST
 15719/GAU200196C

07005666101001

Goods Received Credit Note - Goods Returned -					5666.101			
Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL511-000005666		Delivery	2025/10/27 00:00	
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		User	INV1014030 YVONNE SWAEDI (42)			Invoice	2025/10/31 00:00
		Tel	021 203 2490	Workstation	101	Claim Seq	155652	
		Fax		Document no	101#000005666	GRV Seq		
		E-Mail	orders@signalhillproducts.com	Date	2025/10/27 12:03	Vat No		
		Contact Person	ORDERS	Order No	#			
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total		
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML	24	1.00	307.37	307.37		
Name (Print Please) Date		Signature <i>Accept</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	307.37
			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	46.11
			Promotional Claim	Incorrect Unit Charge	Other	Total:	353.47	



Top 1



LIQUOR RUNNERS

Johannesburg 121666

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. MATHSOSI

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: 705 VEHICLE REG No AGT 276 FS

CUSTOMER WTPA PRVEST DATE RECEIVED 27/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. No.
	Cases	Units		Units	
1) <u>HAEUWOOD</u>					
2) <u>Red square blue ice</u>		<u>1 MS</u>			<u>1975342</u>
3) <u>CALBERTH Iusiged, P. 234</u>		<u>1 returned</u>			<u>1976043</u>
4)					
5) <u>SIGNAL HILL</u>					
6) <u>full return</u>	<u>17</u>				<u>1014065</u>
7)					
8) <u>BLUB Sky</u>					
9) <u>blinto</u>		<u>5 (exp damaged)</u>			<u>00301336</u>
10)					
11) <u>SIGNAL HILL</u>					
12) <u>Kix Raspberry wine</u>	<u>1 Shred</u>				<u>1014030</u>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

Bay 14

CHECKED ON RECEIPT BY

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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

REQUEST FOR CREDIT - CR13975 2025-10-28 10:08:22

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

Brief Description of Credit:

Customer Name: ULTRA LIQUORS PRETORIA W

Principal Customer Code: C8353

Doc. Date: 2025-10-23 Doc. Ref: INV1014030SH GRV: S

Credit Type: Part Credit Invoice Amt: R 63486.9

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	W6	Short / Cross Picking		1
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Total Number of Items to be credited on Document Ref: INV1014030SH (1 Product Type) 1

Authorized by: _____
[date]