



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
Robinson Liquors (Pty) Ltd Ultra Liquors Clayville 32 Axle Drive Clayville South Africa GP Pretoria 0700	Ultra Liquors Clayville 32 Axle Drive Clayville South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1014204	Currency	ZAR
Date	24/10/25	Customer VAT #	4280101561
Due Date	29/10/25	Source	LRFG06
Customer ID	C16083		
CUSTOMER P.O. NO		TERMS	SO TYPE
101#000002486		48 Hours from Invoice (3% Settlement)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
clayville@ultraliqours.co.za		SL00020290	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	90.00	cas	340.00	-3.00	-0.60	1,101.60	29,498.40
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.00	cas	355.00	-3.00	-0.60	63.90	1,711.10
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	5.00	cas	355.00	-3.00	-0.60	63.90	1,711.10
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 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

STORE CLAYVILLE
Date: 28/10/25
Received: <i>[Signature]</i>
Processed: <i>[Signature]</i>

Driver: *Jacob.*

Driver Signature: *[Signature]*

Truck Reg:

Cust received By:

Liquor Runners (Pty) Ltd
DEBRIEFED \$
DATE: *[Signature]*
Cust Signature: *[Signature]* Date:

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	154
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	:	48,250.00
Line Discount	:	3,057.00
Order Discount	:	0.00
Total Net Amount	:	45,193.00
Total Tax	:	6,778.94
Total Due	:	51,971.94



Bavaria



ULTRALIQUORS**UL**

32 AXLE ROAD
CLAYVILLE, OLIFANTSTEIN
FKURHUIZEN
NLA:16222/GLB6000006032



07002232101001

Goods Received Credit Note - Goods Returned -						2232.101	
Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL517-000002232	Delivery	2025/10/28 00:00	
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel	021 203 2490		Invoice	2025/11/04 00:00
			User	DIKELEDI MOLOTO (2)	Claim Seq	2234	
			Workstation	101	GRV Seq		
			Document no	101#000002232	Vat No		
			Date	2025/10/28 14:28			
			Order No	#			
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total	
30	RT PA-034	BEER CRATE SHP EACH	1	308.00	10.44	3215.52	
6	DPBT	EMP SHP QT BOTTLES 660ML	1	1848.00	1.74	3213.86	
959940		PAL GKN CHEP HEINEKEN EACH	1	4.00	275.00	1100.00	
Name (Print Please) <i>Dikeledi</i>		Incorrect Unit Price Incorrect Inv. Totals Short Delivered Stock Dumped Incorrect Discount Incorrect Tax Rate Goods Returned Bonus Quantity Promotional Claim Incorrect Unit Charge Other				Sub Total: 7 529.38 Tax: 1 129.41 Total: 8 658.79	
Date <i>28/10/2025</i>		Signature <i>[Signature]</i>					

Reg = HmJ 09/ FS

Cell No = 074 876 6899

Name = Jacob

Sign = *Jacob*

LIQUOR RUNNERS

Johannesburg 120363

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Legend Tembeka

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

731

VEHICLE REG No

41M1 091PS

CUSTOMER

Legend Tembeka

DATE RECEIVED

28-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. No.
	Cases	Units		Units Received Damaged	
1) Jameson Select Reserve		Short	15CA		1583148
2)					
3) Jameson Select Reserve		N/A			1583154
4)					
5) Crates & bottles					14V1014204
6)					
7) Model 12 13x750	02	Short 12 CA			1583156
8)					
9) Jameson Triple Triple	01				1583146
10)					
11) 7 stars Brandy		N/A			1975883
12)					
13) Crates & Bottles		1CA			14V1014187
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Ball-16

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

CHECKED ON RECEIPT BY:

White

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR15093 2025-10-29 12:27:35

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 CLAYVILLE

Brief Description of Credit:

Principal Customer Code: C16083

Doc. Date: 2025-10-24 Doc. Ref: INV1014204SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		154
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Total Number of Items to be credited on Document Ref: INV1014204SH (1 Product Type) 154

Authorized by: _____
[date]