



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:

Ultra Liquor Heidelberg (Pty) Ltd
Ultra Liquors Heidelberg
6858 Makapan Street

South Africa
GP
Heidelberg
1441

SHIP TO:

Ultra Liquors Heidelberg
6858 Makapan Street

South Africa
GP
Heidelberg

SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	INV1014463	Currency	ZAR
Date	28/10/25	Customer VAT #	4350304558
Due Date	30/11/25	Source	LRFG06
Customer ID	C16143		

CUSTOMER P.O. NO

GAVIN

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

15

CONTACT

heidelberg@ultraliquors.co.za; ash@leadwoodfs.co.za

SO NUMBER

SL00019582

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	154.00	cas	225.00	-3.00	0.00	1,039.50	33,610.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	154.00	ea	31.32	0.00	0.00	0.00	4,823.28

Driver: Sibusiso Driver Signature: [Signature]

Truck Reg: HBB277ES

Cust received By: [Signature]

Cust Signature: [Signature]

Date: 30/10/2025

Description	Qty supplied
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	:	39,473.28
Line Discount	:	1,039.50
Order Discount	:	0.00
Total Net Amount	:	38,433.78
Total Tax	:	5,765.06
Total Due	:	44,198.84



Bavaria



ULTRA LIQUORS HEIDELBERG

6858 MAKAPAN STREET

HEIDELBERG

1448



07000979103001

Thursday, 30 October 2025

12:58:13

Goods Received Credit Note - Goods Returned -

979.103

Supplier Address	SIG01	SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL902-000000979	Order	
	166 GUNNERS CIRCLE	Tel	021 203 2490	Invoice no	INV1014567	Delivery	
	EPPING 1	Fax		User	NANDI TELLY SALES (4)	Invoice	
	CAPE TOWN	E-Mail	orders@signalhillproducts.com	Workstation	103	Claim Seq	20983
	7460			Contact Person	ORDERS	GRV Seq	
				Date	30 Oct 2025 13:04	Vat No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1	308.000	10.44	3 215.52
35		EMP 750 HUGUENOT 750ML	1	3696.000	1.74	6 431.04

Sibusiso Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	9 646.56		
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity			Tax:	1 446.99
		Promotional Claim	Incorrect Unit Charge	Total:	11 093.55				
Date 30/10/25									

INV1014463 = 154
INV1014567 = 154
Total = 308%



Liquor Runners

Johannesburg

121962

GOODS RECEIVED VOUCHER

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

DRIVER NAME SIEBERTS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 0822

VEHICLE REG No 1175 HR2277FS

CUSTOMER WIGGEL MEATS

DATE RECEIVED 30/10/28

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) TEMPERA BOTTLES					
2) FULL RETURN		60			223582
3)					
4) SHIP					
5) CANTAS B BOTTLES	154				1014567
6)					
7) SHIP					
8) CANTAS B BOTTLES	154				1014463
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
130730 TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: SIEBERTS

TIME COMPLETED: _____

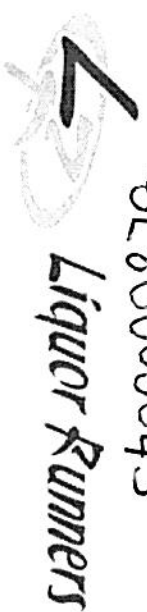
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ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

SL80005045

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16669 2025-10-31 15:23:00

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 LIQUOR DISTRIBUTION
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Brief Description of Credit:

Principal Customer Code: C16143

Doc. Date: 2025-10-28 Doc. Ref: INV1014463SH 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		154
Total Number of Items to be credited on Document Ref: INV1014463SH (1 Product Type)							154

Authorized by: _____
[date]