



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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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 Middelburg
35B Sade Street

South Africa
MP
Middelburg
1055

SHIP TO:

Ultra Liquors Middelburg
35B Sade Street

South Africa
MP
Middelburg
SHIP VIA

Tax Invoice

Reference No. :	INV1014464	Currency :	ZAR
Date :	28/10/25	Customer VAT # :	4280101561
Due Date :	02/11/25	Source :	LRFG06
Customer ID :	C8352		

CUSTOMER P.O. NO

100#000010363-Kutlwano

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

15

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00019648

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	385.00	cas	225.00	-3.00	-3.00	5,197.50	81,427.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	385.00	ea	31.32	0.00	0.00	0.00	12,058.20
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	63.00	cas	340.00	-3.00	0.00	642.60	20,777.40
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 % AL	1.00	cas	201.26	-3.00	0.00	6.04	195.22
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-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%)	19.00	cas	297.00	-3.00	0.00	169.29	5,473.71
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5.5% ALC/VOL)	1.00	cas	175.66	-3.00	0.00	5.27	170.39
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-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	40.00	cas	330.00	-3.00	-10.00	1,716.00	11,484.00
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	12.00	cas	300.00	-3.00	0.00	108.00	3,492.00
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	462.00	cas	225.00	-3.00	-3.00	6,237.00	97,713.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	462.00	ea	31.32	0.00	0.00	0.00	14,469.84

Driver:

Driver Signature:

Truck Reg:

Cust received By:

NPO

Cust Signature

Date: 31/10/25

Description	Qty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	308/3696
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	4

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

28 Chep returned
4 Cils pallets returned
2 Brown pallets returned

Total Gross	:	261,405.60
Line Discount	:	14,081.70
Order Discount	:	0.00
Total Net Amount	:	247,323.90
Total Tax	:	37,098.59
Total Due	:	284,422.50



ULTRALIQUORS**UL**

35 SADC STREET, MIDDELBURG, 1050
 LIQ LIC: RG0002949/9-2-1-04880
 TEL: 013 243 5757
 EMAIL: middelburg@ultraliquors.co.za



07005030101001

Goods Received Credit Note - Goods Returned -

5030.101

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL513-000005030	Delivery 2025/10/31 00:00 Invoice 2025/11/04 00:00 Claim Seq 245004 GRV Seq Vat No
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel Fax E-Mail Contact Person	021 203 2490 orders@signalhillproducts.com ORDERS	User Workstation Document no Date Order No	
				INV1014464 MTHOKOZISI NGOMA (1051) 101 101#000005030 2025/10/31 16:36 #	

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	3696.00	1.74	6427.71
959940		PAL GKN CHEP HEINEKEN EACH	1	4.00	275.00	1100.00

Name (Print Please)	NEO	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	10 743.23
Date	31/10/25	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	1 611.49
Signature		Promotional Claim		Incorrect Unit Charge	Other	Total:	12 354.72

RODINSON LIL COMPANY LTD

t/a Ultra Liquors

Reg No: 1865/900000/07

VAT: 428 0401 561

Tel: 013 243 5757



Liquor Runners

Johannesburg

121268

GOODS RECEIVED VOUCHER

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

DRIVER NAME

GS MASHOPANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0816

VEHICLE REG No

1465 327 FS

CUSTOMER

ALTEA MASHOPANE

DATE RECEIVED

31 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) HMLWOOD							
2) NO STOCK	5						1977016
3)							
4) SHP							
5) CHEMIS B1304766 308							1014464
6)							
7)							
8)							
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
B.ox 2490		TOTAL					

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

CHECKED ON RECEIPT BY:



DRIVER:

TIME COMPLETED:

PAGE:

1

PAGE:

1

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

REQUEST FOR CREDIT - CR16670 2025-11-04 08:12:18

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 MIDDELBURG

Brief Description of Credit:

Principal Customer Code: C8352

Doc. Date: 2025-10-28 Doc. Ref: INV1014464SH 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	RETURNAABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		385
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Total Number of Items to be credited on Document Ref: INV1014464SH (1 Product Type) 385

Authorized by: _____
[date]