



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 Liquor Heidelberg (Pty) Ltd Ultra Liquors Heidelberg 6858 Makapan Street	Ultra Liquors Heidelberg 6858 Makapan Street
South Africa GP Heidelberg 1441	South Africa GP Heidelberg SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1014567	Currency	ZAR
Date	28/10/25	Customer VAT #	4350304558
Due Date	30/11/25	Source	LRFG06
Customer ID	C16143		
CUSTOMER P.O. NO		TERMS	SO TYPE
avin_56567b3c-d938-4d8b-b2c		30 days from Statement (2.5% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
heidelberg@ultraliquors.co.za;ash@leadwoodfs.co.za		SL00019523	

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	-3.00	2,079.00	32,571.00
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: *HBB277FS*

Cust received By: *Christelle*

Cust Signature: *[Signature]*

Date: *12.13 30/10/2025*

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	<i>154</i>
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	:	2,079.00
Order Discount	:	0.00
Total Net Amount	:	37,394.28
Total Tax	:	5,609.13
Total Due	:	43,003.42



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 EPPING 1 CAPE TOWN 7460	Tel 021 203 2490 Fax E-Mail orders@signalhillproducts.com	Invoice no	INV1014567	Delivery	
			User	NANDI TELLY SALES (4)	Invoice	
			Workstation	103	Claim Seq	20983
			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

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

INV1014463 = 154
INV1014567 = 154
Total = 308⁶



LIQUOR RUNNERS

Johannesburg

121962

GOODS RECEIVED VOUCHER

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

DRIVER NAME SIKUSISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 0822

VEHICLE REG No

MPH
HTB 277FS

CUSTOMER

NIGEL MEYER

DATE RECEIVED

30/10/28

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>TEMPOR BOTTLES</u>					
2) <u>FULL RETURN</u>		<u>60</u>			<u>223582</u>
3)					
4) <u>SHD</u>					
5) <u>CLARK'S B BOTTLES</u>		<u>154</u>			<u>10144567</u>
6)					
7) <u>SHD</u>					
8) <u>CLARK'S B BOTTLES</u>		<u>154</u>			<u>1014463</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>307 30</u> TOTAL					

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

CHECKED ON RECEIPT BY:



DRIVER:

SIKUSISO

TIME COMPLETED:

PAGE:

1

PAGE:

1

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

East Port Logistics Park, Eastport Blvd

Kempion Park
Johannesburg
1619



012-010-3142

Shaun@lrqa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17327 2025-10-31 15:22:23

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 LIQUOR DISTRIBUTION

Brief Description of Credit:

Principal Customer Code: C16143

Doc. Date: 2025-10-28 Doc. Ref: INV1014567SH 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: INV1014567SH (1 Product Type) 154

Authorized by: _____
[date]