



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 Silverton
200 Battery Street
Silverton
South Africa
GP
Pretoria
0184

SHIP TO:

Ultra Liquors Silverton
200 Battery Street
Silverton
South Africa
GP
Pretoria
SHIP VIA

Tax Invoice

Reference No. :	INV1015224	Currency :	ZAR
Date :	31/10/25	Customer VAT # :	4280101561
Due Date :	05/11/25	Source :	LRFG06
Customer ID :	C53429		

CUSTOMER P.O. NO

Theo

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

20

CONTACT

silverton@ultraliquors.co.za; allison@ultraliquors.co.za

SO NUMBER

SL00021787

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	33.00	cas	285.00	-3.00	-0.60	338.58	9,066.42
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	61.00	cas	340.00	-3.00	-0.60	746.64	19,993.36
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
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	385.00	cas	225.00	-3.00	-3.60	5,717.25	80,907.75
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

**NO T LOADED*

ULTRA LIQUORS
VAT NO 4280101561
200 BATTERY STREET
087 268 0176
silverton@ultraliquors.co.za

Driver:

JOHN

Driver Signature:

[Signature]

Truck Reg:

HS2138

Cust received By:

Nathan.

Cust Signature

[Signature]

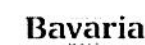
Date: *04/11/25*

Description	Qty empty
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	:	130,488.20
Line Discount	:	6,862.23
Order Discount	:	0.00
Total Net Amount	:	123,625.97
Total Tax	:	18,543.91
Total Due	:	142,169.88



ULTRA LIQUORS SILVERTON



200 BATTERY STREET
SILVERTON EXT 40

07001131101001

20303

Goods Received Credit Note - Goods Returned -						1131.101	
Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL520-000001131		Delivery	2025/11/04 00:00
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460			User	1015224 LUCAS SEEMA (3)		Invoice
	Tel 021 203 2490		Workstation		101		
	E-Mail orders@signalhillproducts.com			Document no	101#000001131		GRV Seq
	Contact Person ORDERS		Date		2025/11/04 12:12		
				Order No	#		
Product Code	Your Stock Code	Description	Pack Size		Claim Qty	Claim Price	Line Total
6009705710546		STRONGBOW CIDER RB R/BERRIES 12 x 660ML	12	385.00	211.50	81427.50	
Deposit		Inv Number 1015224	0	385.00	0.00	12052.12	
Name (Print Please)		Incorrect Unit Price Incorrect Inv. Totals Short Delivered Stock Dumped				Sub Total: 93 479.62 Tax: 14 021.95 Total: 107 501.56	
Date		Incorrect Discount Incorrect Tax Rate Goods Returned Bonus Quantity					
Signature		Promotional Claim Incorrect Unit Charge Other					

* Reg. HSZ 138fs

* Cell: 076 72 88450

Mathon
04/11/2025

ULTRA LIQUORS
VAT NO : 4280101561
200 BATTERY STREET
087 266 0176
silverton@ultraliquors.co.za



LIQUOR RUNNERS

118274

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME J MADDALA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

981

VEHICLE REG No

HS2138-AS

CUSTOMER

Silverton

DATE RECEIVED

04/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1) <u>THAILAND</u>					
2) <u>Red Square Premium</u>	<u>14/5</u>				<u>1979933</u>
3) <u>Full Western</u>	<u>28</u>				<u>1979932</u>
4) <u>SIGNAL HILL</u>					<u>1015224</u>
5) <u>Stromboli Red berries</u>	<u>385</u>	<u>NOT loaded</u>			
6) <u>THAILAND</u>	<u>23</u>				<u>1979935</u>
7) <u>Full Western</u>	<u>156</u>				<u>1979937</u>
8) <u>Full Western</u>	<u>1</u>	<u>Short</u>			<u>"</u>
9) <u>CRABSON WHITE</u>		<u>50000 (half short)</u>			
10) <u>SIGNAL HILL</u>					
11) <u>Stromboli Red berries</u>		<u>1 change</u>			<u>1015198</u>
12) <u>THAILAND</u>					<u>20708</u>
13) <u>THAILAND</u>		<u>24</u>			<u>"</u>
14) <u>THAILAND</u>		<u>72</u>			<u>"</u>
15) <u>THAILAND</u>		<u>24</u>			<u>"</u>
16) <u>THAILAND</u>		<u>24</u>			<u>"</u>
17) <u>Full Western</u>	<u>4</u>	<u>4014</u>			<u>20712</u>
18) <u>Full Western</u>	<u>3</u>	<u>4014</u>			<u>20316</u>
19) <u>Full Western</u>	<u>2</u>	<u>4014</u>			<u>20714</u>
20) <u>Full Western</u>					
TOTAL					
ORDER					
PALLET CONTROL: GKN BLUE #1					

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

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 - CR19863

2025-11-05 08:52:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: ULTRA LIQUORS SILVERTON

Principal Customer Code: C53429

Doc. Date: 2025-10-31 Doc. Ref: INV1015224SH GRV: S

Credit Type: Part Credit Invoice Amt: R 142169

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	NS	No Stock in Wareho		385
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4,	CS	12 X 660ML	NS	No Stock in Wareho		385

Total Number of Items to be credited on Document Ref: INV1015224SH (2 Product Type) 770

Authorized by: _____
[date]