



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

Tax Invoice

Reference No. :	INV1015422	Currency :	ZAR
Date :	03/11/25	Customer VAT # :	4280101561
Due Date :	08/11/25	Source :	LRFG06
Customer ID :	C1011		

CUSTOMER P.O. NO	TERMS	SO TYPE
------------------	-------	---------

100#000019311_ca03d5ae-5a	48 Hours from Invoice (3% Settlement)	35
---------------------------	---------------------------------------	----

CONTACT	SO NUMBER	SHIPMENT NUMBER
---------	-----------	-----------------

corlett@ultraliquors.co.za	SL00021372	
----------------------------	------------	--

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	111.00	cas	340.00	-3.00	0.00	1,132.20	36,607.80
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	14.00	cas	300.00	-3.00	0.00	126.00	4,074.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	48.00	cas	300.00	-3.00	0.00	432.00	13,968.00
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-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	8.00	cas	415.00	-3.00	0.00	99.60	3,220.40
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	15.00	cas	297.00	-3.00	0.00	133.65	4,321.35
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	32.00	cas	285.00	-3.00	0.00	273.60	8,846.40
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	3.00	cas	355.00	-3.00	0.00	31.95	1,033.05
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	90.00	cas	330.00	-3.00	-10.00	3,861.00	25,839.00
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	91.00	cas	225.00	-3.00	-3.00	1,228.50	19,246.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	91.00	ea	31.32	0.00	0.00	0.00	2,850.12

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles <i>BOG</i>	<i>308</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

UL ULTRALIQUORS
CORLETT DRIVE

DATE: 05/11/25

RECEIVED BY:

Michael

PROCESSED BY:

Total Gross	:	127,532.10
Line Discount	:	7,323.77
Order Discount	:	0.00
Total Net Amount	:	120,208.33
Total Tax	:	18,031.25
Total Due	:	138,239.58



05/11/25

ULTRA LIQUORS

CNR LOUIS BOTHA&CORLETT

RG0002949

TEL:011-8871001

07008567111001



Goods Received Credit Note - Goods Returned -						8567.111
Supplier Address	SIG01	SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL501-000008567	
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel	021 203 2490	User	PSI1275499/EMPTIES ANNETH MULUNGWA (133)	
		E-Mail	orders@signalhillproducts.com	Workstation	111	
		Contact Person	ORDERS	Document no	111#000008567	
				Date	2025/11/05 12:17	
				Order No	#	
				Delivery	2025/11/05 00:00	
				Invoice	2025/11/09 00:00	
				Claim Seq	58513	
				GRV Seq		
				Vat No		
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009708956613	RT PA-034	BEER CRATE SHP 1 x EACH	1	308.00	10.44	3215.52
21027307	DPBT	EMP SHP QT BOTTLES 1 x 660ML	1	3696.00	1.74	6427.71
Name (Print Please)		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: 9 643.23 Tax: 1 446.49 Total: 11 089.72				
Date 05/11/2025		Signature				



Liquor Runners

Johannesburg

116282

GOODS RECEIVED VOUCHER

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

use

DRIVER NAME

T Laddh

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

10/15

VEHICLE REG No

HMN 06248

CUSTOMER

Ultra White

DATE RECEIVED

05-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) Crates of bottles	308	30					INV 1015422SH
2)							
3)							
4)							
5)							
6)							
7)							
8)							
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
TOTAL							

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

Bay-24

CHECKED ON RECEIPT BY:

Walter

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

S

OTE

25

422

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

SL80005343
Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR20651

2025-11-06 09:32:02

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 CORLETT DR

Brief Description of Credit:

Principal Customer Code: C1011

Doc. Date: 2025-11-03 Doc. Ref: INV1015422SH 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		308
-----------	---	----	------------	----	-------------------	--	-----

Total Number of Items to be credited on Document Ref: INV1015422SH (1 Product Type) 308

Authorized by: _____

[date]