



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:	
Robinson Liquors (Pty) Ltd Ultra Liquors Ermelo 50 De Jager Street		Ultra Liquors Ermelo 50 De Jager Street	
South Africa MP Ermelo 2351		South Africa MP Ermelo SHIP VIA	

Tax Invoice			
Reference No. :	INV1016017	Currency :	ZAR
Date :	06/11/25	Customer VAT # :	4280101561
Due Date :	11/11/25	Source :	LRF006
Customer ID :	CA217		
CUSTOMER P.O. NO		TERMS	
100#00008495		48 Hours from Invoice (3% Settlement)	
SO TYPE		15	
CONTRACT		SO NUMBER	SHIPMENT NUMBER
		SL00023195	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISCOUNT	EXTENDED PRICE
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	275.00	cas	225.00	-3.00	-3.00	3,712.50	58,162.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	275.00	ea	31.32	0.00	0.00	0.00	8,613.00

Liquor Runners JHB

DEBITED 01

DATE: 06/11/25
TIME: 14:00

Driver: JGHN Driver Signature: [Signature] Truck Reg: HSZ1388

Cust received By: [Signature] Cust Signature: [Signature] Date: 06/11/25

Description	Quantity
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	70,488.00
Line Discount	3,712.50
Order Discount	0.00
Total Net Amount	66,775.50
Total Tax	10,016.32
Total Due	76,791.82





SIGNAL HILL PRODUCTS

www.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.: 4460239833

BILL TO:
Robinson Liquors (Pty) Ltd
Ultra Liquors Ermelo
50 De Jager Street
South Africa
MP
Ermelo
2351

SHIP TO:
Ultra Liquors Ermelo
50 De Jager Street
South Africa
MP
Ermelo
SHIP VIA

Tax Invoice

Reference No.	:	INV1016017	Currency	:	ZAR
Date	:	06/11/25	Customer VAT #	:	4280101561
Due Date	:	11/11/25	Source	:	LRF006
Customer ID	:	CA217			

CUSTOMER P.O. NO

TERMS

SO TYPE

100#00008495

48 Hours from Invoice (3% Settlement)

15

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00023195

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISCOUNT	EXTENDED PRICE
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	275.00	cas	225.00	-3.00	-3.00	3,712.50	58,162.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	275.00	ea	31.32	0.00	0.00	0.00	8,613.00

Driver:

TH

Driver Signature:

[Signature]

Truck Reg:

HS2

Cust received By:

Cust Signature

Date:

Description	Qty supplied
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	:	70,488.00
Line Discount	:	3,712.50
Order Discount	:	0.00
Total Net Amount	:	66,775.50
Total Tax	:	10,016.32
Total Due	:	76,791.82



Liquor Runners

118278

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Johann

HIKE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1137

VEHICLE REG No

H521388

CUSTOMER

ULTRA REMIX

DATE RECEIVED

10 11 75

UPLIFT NOTE

DESCRIPTION		RECEIVED		Cases		Units		REMARKS	
1)	DJAGAO								
2)	FALL-RETURN			145				974621899	
3)									
4)	SHP								
5)	NO STOCK			223		31		1016017	
6)									
7)	HARLEWOOD								
8)	BELGIAN PUNCH								
9)	LEMONADE SUPPLY			5				<i>C/P</i>	1981735
10)									
11)									
12)									
13)									
14)									
15)									
16)									
17)									
18)									
19)									
20)									
PALLET CONTROL: GKN BLUE #1									
ORDER									
TOTAL									

BM 22

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

Johann

PAGE:

1

TIME COMPLETED:

PAGE:

1

Shaun@lrsa.co.za
Liquor Runners Eastport
012-010-3142
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR22689
2025-11-11 09:43:49

LOAD SHEET Reference - LSID , DATE Delivered -
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse
Brief Description of Credit:
Principal Customer Code: C4217

Customer Name: ULTRA LIQUORS ERMELLO

Doc. Date: 2025-11-06 Doc. Ref: INV10160175H GRV:
Credit Type: Credit Invoice Amt: R 76791.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml ea	ea	12 X 660ML	NS	No Stock in Warehouse		0
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml ea	ea	12 X 660ML	NS	No Stock in Warehouse		275
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 x 660ML	NS	No Stock in Warehouse		0
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5 AL	CS	24 x 440ML	NS	No Stock in Warehouse		0
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	NS	No Stock in Warehouse		85
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	NS	No Stock in Warehouse		113
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	NS	No Stock in Warehouse		77

Total Number of Items to be credited on Document Ref: INV10160175H (4 Product Type) 550