



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 Voortrekker Rd 909 Steve Biko Rd (Old 689 Voortrekker)	Ultra Liquors Voortrekker Rd 909 Steve Biko Rd (Old 689 Voortrekker)
South Africa GP Pretoria 84	South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1016227	Currency :	ZAR
Date :	07/11/25	Customer VAT # :	4280101561
Due Date :	12/11/25	Source :	LRFG06
Customer ID :	C8356		
CUSTOMER P.O. NO		TERMS	SO TYPE
craine_f1fbb6ce-377a-474c-9f		48 Hours from Invoice (3% Settlement)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL 00023325	

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	91.00	cas	340.00	-3.00	-0.60	1,113.84	29,826.16
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	6.00	cas	297.00	-3.00	-0.60	64.15	1,717.85
FG BR 475	Miller Genuino Draft 24 x 440ml Cans (4.7% ALC/VOL)	4.00	cas	355.00	-3.00	0.60	51.12	1,368.88
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	47.00	cas	285.00	-3.00	-0.60	482.22	12,912.78
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 % AL	1.00	cas	201.26	-3.00	-1.60	9.26	192.00
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5.5% ALC/VOL)	1.00	cas	175.66	-3.00	-0.60	6.32	169.34
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	3.00	cas	355.00	-3.00	-0.60	38.34	1,026.66
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	7.00	cas	300.00	-3.00	-0.60	75.60	2,024.40
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	40.00	cas	330.00	-3.00	-0.60	475.20	12,724.80
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	5.00	cas	297.00	-3.00	-0.60	53.46	1,431.54
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	1.00	cas	415.00	-3.00	-0.60	14.94	400.06

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Lorraine

Cust Signature

[Signature]

Date: 11-11-25

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	:	68,578.92
Line Discount	:	2,470.85
Order Discount	:	0.00
Total Net Amount	:	66,108.07
Total Tax	:	9,916.20
Total Due	:	76,024.28





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South Africa GP Pretoria 84	South Africa GP Pretoria SHIP VIA Liquor Runners Crow

Tax Invoice			
Reference No. :	INV1016227	Currency :	ZAR
Date :	07/11/25	Customer VAT # :	4280101561
Due Date :	12/11/25	Source :	
Customer ID :	C8356		
CUSTOMER P.O. NO		TERMS	BO TYPE
_oraine_f1fbb6ce-377a-474c-9c		48 Hours from Invoice (3% Settlement)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00023325	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	8.00	cas	300.00	-3.00	-0.60	86.40	2,316.60

Driver:

Driver Signature:

Truck Reg:

Cust received By: Coraine

Cust Signature

Cheg

Date: 11-11-25

Description	Qty
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
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Total Net Amount	:	66,108.07
Total Tax	:	9,916.20
Total Due	:	76,024.28



ULTRA LIQUORS

VOORTREKKER ROAD(OLD)
909 STEVE BIKO ROAD
RG0002949
0804

07003701101001



Goods Received Credit Note - Goods Returned -

3/01.101

Supplier Address	SIG01	SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL504-000003701	Delivery Invoice Claim Seq GRV Seq Vat No	2025/11/11 00:00
	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	INV1016227 LORRAINE CHEGO (46) 101 101#000003701 2025/11/11 16:42 #		2025/11/15 00:00 2025/11/11 16:38 143707

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
5010038486306		MILLER GENUINE DRAUGHT 24 x 440ML	24	4.00	342.22	1368.86

Lorraine Name (Print Please) Date 11-11-2025	Signature <i>Lorraine</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: Tax: Total:	1 368.86
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		205.33
		Promotional Claim	Incorrect Unit Charge	Other	1 574.19		



LIQUOR RUNNERS

Johannesburg 120373

GOODS RECEIVED VOUCHER

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

DRIVER NAME

JACOBS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	PTA
LOAD SHEET No:	1200
VEHICLE REG No	FTMS0001B

CUSTOMER	ULTRA PTA	DATE RECEIVED	11 11 25
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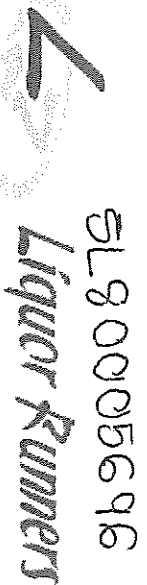
UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SHIP					
2)	NO STOCK	3				1016227
3)						
4)	HOLEWOOD					
5)	NO STOCK	1				1982246
6)						
7)	SHIP					
8)	MILLERS GENTLE 78					1016233
9)	SHANGHAI RED BOTTLE 57					"
10)						
11)	PTA					
12)	APPLIED	85				1016233
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
Bdy 33						
TOTAL						

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

CHECKED ON RECEIPT BY:	DRIVER:
TIME COMPLETED:	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@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR23441 2025-11-12 09:24:56

LOAD SHEET Reference - _SID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit

Customer Name: ULTRA LIQUORS VOORTREKK

Principal Customer Code: C8356

Doc. Date: 2025-11-07 Doc. Ref: INV1016227SH GRV: S Credit Type: Part Credit Invoice Amt: R 76024.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7 ALC/	CS	24 x 440ML	W5	Client Returned		4
Total Number of Items to be credited on Document Ref: INV1016227SH (1 Product Type)							4

Authorized by: _____
[date]