



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 Meyerspark 135 Pienaar Drive Meyerspark South Africa GP Pretoria 0184	Ultra Liquors Meyerspark 135 Pienaar Drive Meyerspark South Africa GP Pretoria SHIP VIA

Tax Invoice			
Reference No.	INV1016232	Currency	ZAR
Date	07/11/25	Customer VAT #	4280101561
Due Date	12/11/25	Source	LRFG06
Customer ID	C8354		
CUSTOMER P.O. NO.	TERMS	SO TYPE	
100#000010923	48 Hours from Invoice (3% Settlement)	15	
CONTACT	SO NUMBER	SHIPMENT NUMBER	
meyerspark@ultraliquors.co.za	SL00023571		

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-545	Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.00	cas	355.00	-3.00	-0.60	25.56	684.44
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL)	5.00	cas	175.66	0.00	-0.60	5.27	873.03
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.00	cas	415.00	-3.00	-0.60	149.40	4,000.60
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	42.00	cas	297.00	-3.00	-0.60	449.06	12,024.94
FG CD 049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	42.00	cas	297.00	-3.00	-0.60	449.06	12,024.94

Strongbow Cider gold not received short dated
Strongbow Cider red berries not received short dated.

Driver:

Driver Signature:

Truck Reg:

Cust received By: MATIMBA

Cust Signature

Date: 11/11/2025

Item	Qty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	77
Crates Only	60
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	02

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	:	30,686.30
Line Discount	:	1,078.35
Order Discount	:	0.00
Total Net Amount	:	29,607.95
Total Tax	:	4,441.18
Total Due	:	34,049.14



Bavaria



ULTRALIQUORS**UL**

135 PIENAR STREET, MEYERSPARK
 LIQ LIC: RG0002949/GAU201668C
 TEL: 012 803 4252
 EMAIL: meyerspark@ultraliquors.co.za



07008453101001

Goods Received Credit Note - Goods Returned -

8453.101

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL505-000008453	Delivery	2025/11/11 00:00
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel 021 203 2490 Fax E-Mail orders@signalhillproducts.com Contact Person ORDERS	User	1016232 DIMAKATSO POTSANE (2)		Invoice
			Workstation	101	Claim Seq	415190
			Document no	101#000008453	GRV Seq	
			Date	2025/11/11 13:04	Vat No	
			Order No	#		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009705710331		STRONGBOW GOLD NRB 24 x 330ML	24	42.00	286.32	12025.44
6009705710492		STRONGBOW RED BERRIES NRB 24 x 330ML	24	42.00	286.32	12025.44
6	DPBT	EMP SHP QT BOTTLES 660ML	1	924.00	1.74	1606.93
30	RT PA-034	BEER CRATE SHP EACH	1	137.00	10.44	1430.28
2100009599401		PAL GKN CHEP HEINEKEN 1 x EACH	1	2.00	275.00	550.00

Name (Print Please) CHRISTOPHER	Date 11/11/25	Signature 	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: Tax: Total:	27 638.09
			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		4 145.72
			Promotional Claim	Incorrect Unit Charge	Other	31 783.81		

REG NO: HM 578 FS
 CEC NO: 079 218 2579

STORE:	MIPARK
DATE:	11/11/2025
RECEIVED BY:	DATIMBA
PROCESSED BY:	SAMAH



Liquor Runners

Johannesburg

116498

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Chas Roper

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

1183

VEHICLE REG No

4NM5785

CUSTOMER

Weta PTA

DATE RECEIVED

11-1-25

UPLIFT NOTE

DESCRPT ON	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Schubow red bones</i>	42				11/10/232a
2) <i>330</i>					
3)					
4) <i>Schubow Cold 330</i>	42				
5) <i>Crates & bottles</i>	77				
6) <i>Crates</i>	60				
7)					
8) <i>Full Return</i>	12				11/84805
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Recd 18

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

CHECKED ON RECEIPT BY:

Weta

DRIVER:

Chas Roper

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR23446 2025-11-12 08:41:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: ULTRA LIQUORS MEYERSPARK

Brief Description of Credit:

Principal Customer Code: C8354

Doc. Date: 2025-11-07 Doc. Ref: INV1016232SH GRV: S Credit Type: Part Credit 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		77
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates/Keg/Pallet		60
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4,5 AL	CS	24 x 330ML	W5	Client Returned		42
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W5	Client Returned		42
Total Number of Items to be credited on Document Ref: INV1016232SH (4 Product Type)							221

Authorized by: _____
[date]