



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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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 Paul Kruger St 561 Paul Kruger Street Eloffsdal South Africa GP Pretoria 84	Ultra Liquors Paul Kruger St 561 Paul Kruger Street Eloffsdal South Africa GP Pretoria SHP VIA

Tax Invoice			
Reference No. :	INV1016233	Currency :	ZAR
Date :	07/11/25	Customer VAT # :	4280101561
Due Date :	12/11/25	Source :	LRFG06
Customer ID :	C8355		
CUSTOMER P.O. NO		TERMS	SO. DATE
C835100#000010326 5		48 hours from Invoice (3% Settlement)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00023574	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.00	cas	276.00	-3.00	-0.60	9.94	266.06
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	84.00	cas	285.00	-3.00	-0.60	861.84	23,078.16
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	90.00	cas	355.00	-3.00	-0.60	1,150.20	30,799.80
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.00	cas	225.00	-3.00	-3.60	1,143.45	16,181.55
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	77.00	ea	31.32	0.00	0.00	0.00	2,411.64
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	57.00	cas	225.00	-3.00	-3.60	846.45	11,978.55
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	57.00	ea	31.32	0.00	0.00	0.00	1,785.24
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	3.00	cas	415.00	-3.00	-0.60	44.82	1,200.18
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	8.00	cas	297.00	-3.00	-0.60	85.54	2,290.46
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	20.00	cas	330.00	-3.00	-0.60	237.60	6,362.40

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Carver

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

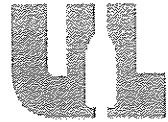
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	100,733.88
Line Discount	:	4,379.84
Order Discount	:	0.00
Total Net Amount	:	96,354.04
Total Tax	:	14,453.12
Total Due	:	110,807.16



Bavaria



**ULTRALIQUORS**

561 Paul Kruger Street Bloemfontein, 0084
 RG0902049
 Vat: 4280101362
 Tel: 012 335 2780/1
 E-mail: paulkrugers@ultraliquors.co.za



07005922109001

Goods Received Credit Note - Goods Returned -						5922.109																		
Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no User Workstation Document no Date Order No	GL507-000005922 INV1016233 KABELO HLALETHWA (48) 109 109#000005922 2025/11/11 14:24 #	Delivery Invoice Claim Seq GRV Seq Vat No	2025/11/11 00:00 2025/11/15 00:00 2025/11/11 14:24 125924																		
	166 GUNNERS CIRCLE LIPING 1 CAPE TOWN 7460	Tel 021 203 2490 Fax E-Mail orders@signalhillproducts.com Contact Person ORDERS																						
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total																		
5010038486306		MILLER GENUINE DRAUGHT 24 x 440ML	24	78.00	342.22	26692.85																		
6009705710546		STRONGBOW CIDER RB R/BERRIES 12 x 660ML	12	57.00	210.14	11978.21																		
Deposit		Inv Number INV1016233	0	57.00	0.00	1784.62																		
Name (Print Please) Date		Signature	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Incorrect Unit Price</td> <td>Incorrect Inv. Totals</td> <td>Short Delivered</td> <td>Stock Dumped</td> <td rowspan="3" style="width:10%; text-align: right;">Sub Total:</td> <td style="text-align: right;">40 455.68</td> </tr> <tr> <td>Incorrect Discount</td> <td>Incorrect Tax Rate</td> <td>Goods Returned</td> <td>Bonus Quantity</td> <td style="text-align: right;">Tax:</td> <td style="text-align: right;">6 068.35</td> </tr> <tr> <td>Promotional Claim</td> <td>Incorrect Unit Charge</td> <td>Other</td> <td></td> <td style="text-align: right;">Total:</td> <td style="text-align: right;">46 524.04</td> </tr> </table>				Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	40 455.68	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	6 068.35	Promotional Claim	Incorrect Unit Charge	Other		Total:	46 524.04
			Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	40 455.68																
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	6 068.35																			
Promotional Claim	Incorrect Unit Charge	Other		Total:	46 524.04																			



LIQUOR RUNNERS

Johannesburg

120373

GOODS RECEIVED VOUCHER

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

DRIVER NAME

T. Jacobs

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

N/A

LOAD SHEET No:

1200

VEHICLE REG No

44MS 69115

CUSTOMER

WATERPOT

DATE RECEIVED

11 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>SH P</i>					
2) <i>NO STOCK</i>	<i>3</i>				<i>1016227</i>
3)					
4) <i>HALFMOON</i>					
5) <i>NO STOCK</i>	<i>1</i>				<i>10182246</i>
6)					
7) <i>SH P</i>					
8) <i>MILLERS GAMING</i>	<i>78</i>				<i>1016233</i>
9) <i>SHAWBORN ROBBERS</i>	<i>57</i>	<i>N/A</i>			<i>" "</i>
10)					
11) <i>P. K. K. K.</i>					
12) <i>WATERPOT</i>	<i>85</i>				<i>10120266</i>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>BDY 33</i>					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

T. Jacobs

TIME COMPLETED:

PAGE:

1

PAGE:

1

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@lrna.co.za

Liquor Runners Eastport

Http://www.lrna.co.za

REQUEST FOR CREDIT - CR23447 2025-11-12 09:19:36

LOAD SHEET Reference - _SID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUOR PAUL KRUGER

Brief Description of Credit

Principal Customer Code: C8355

Doc. Date: 2025-11-07 Doc. Ref: INV1016233SH GRV: S Credit Type: Part Credit Invoice Amt: R 110807

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		78
RT PA-035U	Returnable Empty Crate With Bottles - 12 x 650ml	ea	12 X 650ML	N5	No Stock in Wareho		57
FG CD-047	Strongbow Red Berries Cider - 12 x 650ml RB (4.	CS	12 x 650ML	N5	No Stock in Wareho		57
Total Number of Items to be credited on Document Ref: INV1016233SH (3 Product Type)							192

Authorized by: _____
[date]