



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 Kya Sands 475-2 Malibongwe Drive Kya Sand South Africa GP Johannesburg 2159	Ultra Liquors Kya Sands 475-2 Malibongwe Drive Kya Sand South Africa GP Johannesburg SHIP VIA Liquor Runners - Crew

Reference No.	INV1016367	Currency	ZAR
Date	10/11/25	Customer VAT #	4280101561
Due Date	15/11/25	Source	LRFG06
Customer ID	C16563		
IS/INVOICE/PRO/NO	TERMS	ISO TYPE	
11#000002081_0cd9e666-6fe2	48 Hours from Invoice (3% Settlement)	35	
CONTACT	SO NUMBER	SHIPMENT NUMBER	
vereengingcbd@ultraliquors.co.za-Lebo	SL00022676		

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.00	cas	225.00	-3.00	-3.00	3,118.50	48,856.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	231.00	ea	31.32	0.00	0.00	0.00	7,234.92
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	10.00	cas	330.00	-3.00	0.00	99.00	3,201.00

ULTRA LIQUORS KYA SANDS

Tel: 011 708 3733
WhatsApp: 079 307 6300
Email: kyasand@ultraliquors.co.za
475 Malibongwe Drive, Cnr Boundary Rd

Driver:

Driver Signature:

Truck Reg:

Cust received By: THEMISA

Cust Signature: *[Signature]*

Date: 12/11/2025

DESCRIPTION	QUANTITY
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	154
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	:	62,509.92
Line Discount	:	3,217.50
Order Discount	:	0.00
Total Net Amount	:	59,292.42
Total Tax	:	8,893.86
Total Due	:	68,186.28



ULTRA LIQUORS KYASAND

475 MALIBONGWE DRIVE
KYASAND
RANDBURG
2159

07001056101001



Goods Received Credit Note - Goods Returned -

1056.101

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL519-000001056	Delivery	2025/11/12 00:00
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel 021 203 2490 Fax E-Mail orders@signalhillproducts.com Contact Person ORDERS	User	INV1016367 SANDISIWE NDAMBIYANA (108)		Invoice
			Workstation	101	Claim Seq	61039
			Document no	101#000001056	GRV Seq	
			Date	2025/11/12 13:56	Vat No	
			Order No	#		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
30	RT PA-034	BEER CRATE SHP EACH	1	154.00	10.44	1607.76
6	DPBT	EMP SHP QT BOTTLES 660ML	1	1848.00	1.74	3215.52

THEMBAKOT Name (Print Please) Date 12/11/2025 Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: Tax: Total:	4 823.28
	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		723.49
	Promotional Claim	Incorrect Unit Charge	Other			5 546.77



LIQUOR RUNNERS

Johannesburg

121822

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Solomon

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

12/8

VEHICLE REG No

HAH 210 PS

CUSTOMER

Cosmo City

DATE RECEIVED

12-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Chivas XV 750</i>		<i>01</i>			<i>1586473</i>
2) <i>Crates of bottles</i>	<i>154</i>				<i>1441016367</i>
3)					
4) <i>Volume bottles red 200</i>	<i>01</i>				<i>1440070424</i>
5) <i>Original ice strawberry pulp</i>		<i>N/S</i>			<i>1980867</i>
6)					
7) <i>Absolut vodka</i>		<i>04</i>			<i>1586605</i>
8) <i>Onica Repasado</i>	<i>01</i>				
9) <i>Jonesen's 750</i>	<i>02</i>				
10) <i>Jonesen select Reserve</i>	<i>01</i>				
11)					
12) <i>Jonesen Original 375</i>		<i>04</i>			<i>1586479</i>
13) <i>Belgravia bulk 4 bottle</i>	<i>03</i>				<i>1981016</i>
14) <i>Cherry 440</i>					
15) <i>Belgravia bulk 4 dry lemon</i>		<i>N/S</i>			
16) <i>440</i>					
17) <i>Full Return</i>	<i>30</i>				<i>1980868</i>
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

Box - 24

CHECKED ON RECEIPT BY:

Walter

DRIVER:

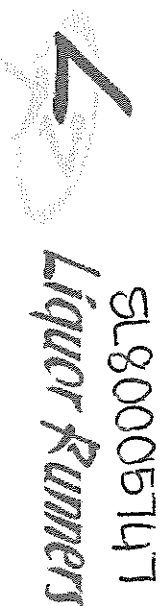
[Signature]

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 - CR24179 2025-11-13 08:31:44

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 LIQUOR KYA SANDS

Brief Description of Credit:

Principal Customer Code: C16563

Doc. Date: 2025-11-10 Doc. Ref: INV1016367SH 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		154

Total Number of Items to be credited on Document Ref: INV1016367SH (1 Product Type)

154

Authorized by: _____
[date]