

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 Rustenburg Cnr Oliver Tambo & Berg Street Rustenburg South Africa NW Rustenburg 0299	Ultra Liquors Rustenburg Cnr Oliver Tambo & Berg Street Rustenburg South Africa NW Rustenburg SHIP VIA

Reference No. : INV1016372	Currency : ZAR
Date : 10/11/25	Customer VAT # : 4280
Due Date : 15/11/25	Source : 1
Customer ID : C8358	
CUSTOMER P.O. NO. : 100#000009236 Order 1	TERMS : 48 Hours from Invoice (3% Settlement)
CONTACT :	SHIPMENT NO. : SL00022970

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VO	4.00	cas	355.00	3.00	1.00	50.80	1,
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	1.00	cas	201.26	-3.00	-1.00	8.05	,
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	90.00	cas	330.00	-3.00	-1.00	1,188.00	28,
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	36.00	cas	285.00	-3.00	-1.00	410.40	9,
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	24.00	cas	297.00	-3.00	-1.00	285.12	6,
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	24.00	cas	300.00	-3.00	-1.00	288.00	6,
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	180.00	cas	330.00	-3.00	-1.00	2,376.00	57,
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	2.00	cas	415.00	-3.00	-1.00	33.20	,
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	51.00	cas	340.00	-3.00	-1.00	693.60	16,
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.00	cas	300.00	-3.00	-1.00	12.00	,

Driver: MP/H

Driver Signature:

Truck Reg: HBC 762F

Cust received By: KATLECO

Cust Signature:

Date: 15/11/20

Received	Comments
SHP 20L Keg	✓
SHP 30L Keg	✓
Crates and Bottles = 693 x 12 = 8316 Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	14
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

ULTRALIQUORS

Reg No: 1985/003838/07

Vat: 4280 0561

Cnr Oliver Tambo & Berg str

Rustenburg

Tel: 014 592 0033

Email: rustenburg@ultraliuors.co.za

Total Gross	:	133,810
Line Discount	:	5,351
Order Discount	:	0
Total Net Amount	:	128,459
Total Tax	:	19,268
Total Due	:	147,728





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 Rustenburg Cnr Oliver Tambo & Berg Street Rustenburg South Africa NW Rustenburg 0299	Ultra Liquors Rustenburg Cnr Oliver Tambo & Berg Street Rustenburg South Africa NW Rustenburg SHIP VIA

Tax Invoice		
Reference No. :	INV1016372	Currency :
Date :	10/11/25	Customer VAT # :
Due Date :	15/11/25	Source :
Customer ID :	C8358	
Customer Ref No	TERMS	QTY
100#000009236 Order 1	48 Hours from Invoice (3% Settlement)	1!
CONTACT	BO NUMBER	SHIPMENT NUM
	SL00022970	

CODE	ITEM	QTY	DOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED
------	------	-----	-----	------------	------------------	----------------	----------	----------



ULTRALIQUORS

Reg No: 1965/003838/07

Vat: 428010561

Cnr Oliver tambo & berg str
Rustenburg

Tel: 014 592 9033

Email: rustenburg@ultraliuors.co.za

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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	:	133,810
Line Discount	:	5,351
Order Discount	:	0
Total Net Amount	:	128,459
Total Tax	:	19,268
Total Due	:	147,728



Bavaria





ULTRALIQUORS

34 Berg Street Rustenburg, 0300

RG 0002949

Vat: 4280101561

Tel: 014 592 9093

E-mail: rustenburg@ultraliqours.co.za



09006468013001

Saturday, 15 November, 2025

14:28:36

Goods Received Credit Note - Short Delivered - -Reprint

1452.013

Supplier Address	SIG01	SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL510-000006468	Order	2025/11/15 14:01
	166 GUNNERS CIRCLE	Tel	021 203 2490	Invoice no	INV1016372	Delivery	2025/11/15 00:00
	EPPING 1	Fax		User	NEO MATSHA (40)	Invoice	2025/11/10 00:00
	CAPE TOWN	E-Mail	orders@signalhillproducts.com	Workstation	13	Claim Seq	246395
7480	Contact Person	ORDERS	Document No.	13#000006468	GRV Seq	517860	
	Vat No		Date	2025/11/15 14:27	Vat No	4280101561	
			Order No	013#000001452			

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009706710362		STRONGBOW GOLD 24 x 440ML	24	180	0	90	180	0	90 Sd	316.90	28520.91

Name (Print Please) NEO	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Sd Short Delivered	Stock Dumped	Sub Total: 28 520.91	
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		Tax: 4 278.14
		Promotional Claim	Incorrect Unit Charge	Other	Total: 32 799.05		
Date: 15/11/2025							

KATLEGO
RA
15.11.2025

ULTRALIQUORS
Reg No: 1985/003838/07
Vat: 428010561
Cnr Oliver tambo & berg str
Rustenburg
Tel: 014 592 9093
Email: rustenburg@ultraliqours.co.za





ULTRA LIQUORS

34 Berg Street Rustenburg, 0300

RG 0002949

Vat: 4280101561

Tel: 014 592 9093

E-mail: rustenburg@ultraliquors.co.za



07006470013001

Goods Received Credit Note - Goods Returned -

6470.013

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Tel Fax E-Mail Contact Person	021 203 2490 orders@signalhillproducts.com ORDERS	Claim no User Workstation Document no date Order No	CL510-000006470 INV1016372 NEO MATSHA (40) 12 13#000006470 2025/11/15 14:36 #	Delivery Invoice Claim Seq GRV Seq Vat No	2025/11/15 00:00 2025/11/15 00:00 2025/11/15 14:36 246397 #	
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460								
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total			
6008700956613	RT PA-034	BEER CRATE SHP 1 x EACH	1	693.00	10.44	7234.92			
21027907	DPBT	EMP SHP QT BOTTLES 1 x 600ML	1	8316.00	1.74	14462.36			
Name (Print Please)		Incorrect Unit Price Incorrect Inv. Totals Short Delivered Stock Dumped Incorrect Discount Incorrect Tax Rate Goods Returned Bonus Quantity Promotional Claim Incorrect Unit Charge Other				Sub Total:	21 697.28		
Date 15/11/2025		Signature <i>[Signature]</i>				Tax:	3 254.89		
						Total:	24 951.87		

KATLEGO
15.11.2025



LIQUOR RUNNERS

Johannesburg

121316

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B. Mkhovwe

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1339

VEHICLE REG No

HBC 762 JS

CUSTOMER

Anglo Brewery

DATE RECEIVED

17/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) <u>BEER/VIC</u>					
2) <u>GOXONS 750ml</u>	<u>15</u>				
3)					
4) <u>SIGNAL HILL</u>					
5) <u>STONEDON gold cider 500ml</u>	<u>99 (with 10% damage)</u>				<u>1016372</u>
6) <u>Cockles and bottles</u>	<u>693 (with 10% damage)</u>				<u>"</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

Bay So

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE: 1

PAGE: 1



Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR24184

2025-11-17 10:16:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: ULTRA LIQUORS RUSTENBURG

Brief Description of Credit:

Principal Customer Code: C8358

Doc. Date: 2025-11-10 Doc. Ref: INV1016372SH 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		693
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5 AL	CS	24 x 440ML	W5	Client Returned		90

Total Number of Items to be credited on Document Ref: INV1016372SH (2 Product Type) 783

Authorized by: _____
[date]