



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:

Ultra Liquors Mbombela
Bulpin Street, Delta Park Building

MP
Nelspruit
1201

SHIP TO:

Ultra Liquors Mbombela
Bulpin Street, Delta Park Building

MP
Nelspruit
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1016374	Currency :	ZAR
Date :	10/11/25	Customer VAT # :	4280101561
Due Date :	15/11/25	Source :	LRFG06
Customer ID :	C55047		

CUSTOMER P.O. NO

TERMS

SO TYPE

IDD Thirsday Rwf Annelien_4d

48 Hours from Invoice (3% Settlement)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

allison@ultra liquors.co.za

SL00023672

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-528	Bavaria Smalt Apple - 24 x 340ml NRB	1.00 ✓	cas	315.00	0.00	0.00	0.00	315.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	84.00 ✓	cas	285.00	0.00	0.00	0.00	23,940.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	90.00 ✓	cas	340.00	0.00	0.00	0.00	30,600.00
FG BR-545	Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.00 ✓	cas	355.00	0.00	0.00	0.00	355.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	10.00 ✓	cas	300.00	0.00	0.00	0.00	3,000.00
FG BR-351	Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.00 NS	cas	265.00	0.00	0.00	0.00	265.00
FG BR-422	Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 %	3.00 ✓	cas	265.00	0.00	0.00	0.00	795.00

Driver: *Sam*

Driver Signature: *Sam*

Truck Reg: *FU1201*

Cust received by: *Syneth*

Cust Signature: *[Signature]*

Date: *13-11-2025*

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

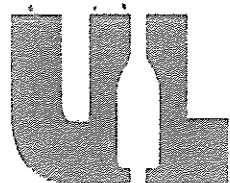
Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

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

ULTRALIQUORS
21 BULPIN STREET, DELTA PARK
MBOMBELA, 1201
LIQUOR LICENCE: 9-2108735 / NLA15620
VAT NO: 4280101561
TEL NO: 013 753 2901
Mbombela@ultra liquors.co.za



Total Gross	:	59,270.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	59,270.00
Total Tax	:	8,890.50
Total Due	:	68,160.50

**ULTRALIQUORS**

21 Bulpin Street, Delta Park
 Mbombela, 1201
 Liquor Licences 9-2-108735 / NLA15620
 Vat No: 4280101561
 Tel No: 013 753 2901
 Mbombela@ultraliquors.co.za



08010310114001

Goods Received Credit Note - Over Charged -

914.100

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD			Claim no Invoice no User Workstation Document No Date Order No	CL521-000000308 1016374 ANNELINE STEENKAMP (2) 114 114#000000308 2025/11/13 13:09 100#000000914	Order Delivery Invoice Claim Seq GRV Seq Vat No	2025/11/07 15:13 2025/11/13 00:00 2025/11/10 00:00 10310 10668
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel Fax E-Mail Contact Person	021 203 2490 orders@signalhillproducts.com ORDERS				

Product Code	Your Stock Code	Description	Pack Size	Quantity	Document	List Price	Trade Disc	Disc1	Disc2	Disc3	Claim per Unit	Line Total
6009708953940		STRIPED HORSE LAGER 24 x 330ML	24	1	Ordered Invoiced	265.00 265.00	0.00% 0.00%	3.00% 0.00%	0.00% 0.00%	0.00 0.00	7.95 Di	7.95
					Contract Number:D8329 01-Apr-2025 - 28-Feb-2026							
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML	24	90	Ordered Invoiced	340.00 340.00	0.00% 0.00%	3.00% 0.00%	0.00% 0.00%	0.00 0.00	10.20 Di	918.00
					Contract Number:D8328 01-Apr-2025 - 28-Feb-2026							
5010038489512	FGBR545	MILLER GENUINE DRAUGHT LIME CAN 24 x 4	24	1	Ordered Invoiced	355.00 355.00	0.00% 0.00%	3.00% 0.00%	0.00% 0.00%	0.00 0.00	10.65 Di	10.65
					Contract Number:D8328 01-Apr-2025 - 28-Feb-2026							
6009708954688	FGSZ-001	KIX NRB FLAVOURS ROSE SPRITZER 24 x 330	24	84	Ordered Invoiced	285.00 285.00	0.00% 0.00%	3.00% 0.00%	0.00% 0.00%	0.00 0.00	8.55 Di	718.20
					Contract Number:D8328 01-Apr-2025 - 28-Feb-2026							

Name (Print Please)	Accept Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: Tax: Total:	1 654.80
Date		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		248.22
		Promotional Claim		Incorrect Unit Charge	Other		1 903.02

Anneline Steenkamp 13/11/2025





ULTRALIQUORS

21 Bulpin Street, Delta Park
Mbombela, 1201
Liquor Licence: 9-2-108735 / NLA15620
Vat No: 4280101561
Tel No: 013 753 2901
Mbombela@ultraliquors.co.za



09000307114001
Thursday, 13 November, 2025
13:09:42

Goods Received Credit Note - Short Delivered -

914.100

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL521-000000307	Order	2025/11/07 15:13
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel 021 203 2490 Fax E-Mail orders@signalhillproducts.com Contact Person ORDERS Vat No	Invoice no 1016374 User ANNELINE STEENKAMP (2) Workstation 114 Document No. 114#000000307 Date 2025/11/13 13:09 Order No 100#000000914	Delivery 2025/11/13 00:00 Invoice 2025/11/10 00:00 Claim Seq 10309 GRV Seq 10668 Vat No 4280101561		

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009708953940		STRIPED HORSE LAGER 24 x 330ML	24	1	0	0	1	0	1 Sd	257.05	257.05

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Sd Short Delivered	Stock Dumped	Sub Total:	257.05
Date		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		
		Promotional Claim		Incorrect Unit Charge	Other	Total:	295.61

Anneline Steenkamp 13/11/25



Liquor Runners

Johannesburg

120588

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1207

VEHICLE REG No

K18 KC Traffic

CUSTOMER

Meliphar

DATE RECEIVED

17/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) Signetall still							
2) striped horse lager		1445					1016374
3) beer							
4) beer							
5) meliphar pineapple sunrise	50	2000					1586456
6) beer							
7) beer							
8) beer classic (winn) beer	1	119					41215755
9)							
10) Blue sky							
11) beer		16					00303183
12)							
13) beer							
14) meliphar pineapple sunrise		72	41	11			11665
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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Sanette TUE DELIVERY

10/11/2025

Bay Code: 300

Route: Nelspruit Friday CD / Nelspruit Thursday CD

Signal Hill Products

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Bin	Qty
FG BR-528	Bavaria Smalt Apple - 24 x 340ml NRB	...8956323	24 x 340ML	CS	E50239	SHP1	1
FG BR-531	Bavaria Smalt Pineapple- 24 x 340ml NRB	...8956385	24 x 340ML	CS		SHP1	0
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5	...8954688	24 X 330ML	CS	E50227	FGR1	84
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	...8956262	24 X 440ML	CS	E50181	SHP1	110
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5 ALC)	...8957245	24 X 440ML	CS		SHP1	0
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7 ALC/VOL)	...8004720	24 x 330ML	CS	E50217	SHP2	10
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5 ALC/VOL)	...8489512	24 x 440ML	CS	11E936	SHP1	1
FG BR-351	Striped Horse Lager - 24 x 330ml NRBs (5 ALC/VOL)	...8953940	24 x 330ML	CS	E50023	SHP1	1
FG BR-422	Striped Horse Milk Stout - 24 x 330ml NRBs (6.0	...8954992	24 x 330ML	CS	15A49	SHP1	3
FG CD-056	Strongbow Dry Cider - 24 x 330ml NRB (6.0 ALC/VOL)	...8956675	24 X 330ML	CS	112D4C	SHP1	1
FG CD-056	Strongbow Dry Cider - 24 x 330ml NRB (6.0 ALC/VOL)	...8956675	24 X 330ML	CS	114B34	SHP1	9
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0 ALC/VOL)	...8956644	24 X 500ML	CS	19E5D	SHP1	10
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5	...5710522	24 x 440ML	CS	A5105710E1	SHP1	10
FG CD-062	Strongbow Ultra Strawberry Lime - 24 x 500ml CA	...8957184	24 X 500ML	CS		SHP1	0
FG BR-459	Devil's Peak Lager - 5L Keg (4 ALC/VOL)	...8955234	1 X 5L	KEG	E50223	SHP1	20

Summary for 'Principal' = Signal Hill Products (15 SKU) 260.00

Summary for 'Route' = Nelspruit Friday CD / Nelspruit Thursday CD (15 SKU) 260.00

Grand Total: 260.00

Picked By: PHIRI

2025/11/10 19:12:23

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Val@kirkgroup.co.za

K RK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR111673 2025-11-14 13:48:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS MBOMBELA

Brief Description of Credit:

Principal Customer Code: C55047

Doc. Date: 2025-11-10 Doc. Ref: TempSL00023 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-351	Striped Horse Lager - 24 x 330ml NRBs (5 ALC/V	CS	24 x 330ML	N5	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: tempSL00023672 (1 Product Type)							1

Authorized by: _____
[date]

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 - CR24186 2025-11-18 10:46:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS MBOMBELA

Brief Description of Credit:

Principal Customer Code: C55047

Doc. Date: 2025-11-10 Doc. Ref: INV1016374SH GRV: 914.100 Credit Type: Part Credit Invoice Amt: R 68160.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-351	Striped Horse Lager - 24 x 330ml NR8s (5 ALC/V	C5	24 x 330ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV1016374SH (1 Product Type) 1

Authorized by: _____
[date]