



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 Corlett Drive PO Box 19083 Wynberg South Africa GP Johannesburg 7824	Ultra Liquors Corlett Drive PO Box 19083 Wynberg South Africa GP Johannesburg SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1017722	Currency :	ZAR
Date :	17/11/25	Customer VAT # :	4280101561
Due Date :	22/11/25	Source :	LRFG06
Customer ID :	C1011		
CUSTOMER P.O. NO		TERMS	SO TYPE
100#000019425_5ead1e71-8f		48 Hours from Invoice (3% Settlement)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
corlett@ultraliquors.co.za		SL00025023	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	1.00	cas	201.26	-3.00	0.00	6.04	195.22
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	31.32
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	1.00	cas	330.00	-3.00	0.00	9.90	320.10
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	2.00	cas	415.00	-3.00	0.00	24.90	805.10
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	65.00	cas	340.00	-3.00	-8.00	2,431.00	19,669.00
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL)	1.00	cas	175.66	-3.00	0.00	5.27	170.39
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	31.32
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	12.00	cas	300.00	-3.00	-8.00	396.00	3,204.00
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VO	10.00	cas	355.00	-3.00	0.00	106.50	3,443.50
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	7.00	cas	297.00	-3.00	0.00	62.37	2,016.63
FG BR-351	Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.00	cas	265.00	-3.00	0.00	7.95	257.05

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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

UL ULTRALIQUORS
CORLETT DRIVE

DATE: _____

RECEIVED BY: _____

PROCESSED BY: _____

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	:	33,193.56
Line Discount	:	3,049.93
Order Discount	:	0.00
Total Net Amount	:	30,143.63
Total Tax	:	4,521.53
Total Due	:	34,665.16



Bavaria





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BILL TO:

Robinson Liquors (Pty) Ltd
Ultra Liquors Corlett Drive
PO Box 19083
Wynberg
South Africa
GP
Johannesburg
7824

SHIP TO:

Ultra Liquors Corlett Drive
PO Box 19083
Wynberg
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1017722	Currency :	ZAR
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SO NUMBER

SHIPMENT NUMBER

corlett@ultraliquors.co.za

SL00025023

CODE

ITEM

QTY

UOM

UNIT PRICE

TRADING DISCOUNT

PROMO DISCOUNT

DISC AMT

EXTENDED PRICE



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SHP VAT No.: 4460259833

Tax Invoice

Reference No. :	INV1017723	Currency :	ZAR
Date :	17/11/25	Customer VAT # :	4620283491
Due Date :	17/12/25	Source :	LRFG06
Customer ID :	C9199		

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty	emples
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: 2112708

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

UL ULTRALIQUORS
CORLETT DRIVE

DATE: 20/11/25

RECEIVED BY:

Michael

PROCESSED BY:

Total Gross	:	195.00
Line Discount	:	195.00
Order Discount	:	0.00
Total Net Amount	:	0.00
Total Tax	:	0.00
Total Due	:	0.00



Bavaria



ULTRA LIQUORS

CNR LOUIS BOTHA&CORLETT
RG0002949
TEL:011-8871001



07008622111001

Goods Received Credit Note - Goods Returned.-						8622.111		
Supplier Address	SIG01	SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL501-000008622			
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel Fax E-Mail Contact Person	021 203 2490 orders@signalhillproducts.com ORDERS	User Workstation Document no Date Order No	INV1017722 MICHAEL MADIDA (21) 111 111#000008622 2025/11/21 08:58 #			
					Delivery Invoice Claim Seq GRV Seq Vat No	2025/11/21 00:00 2025/11/25 00:00 2025/11/21 09:05 58567		
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total		
6009708953940		STRIPED HORSE LAGER 24 x 330ML	24	1.00	257.04	257.04		
Name (Print Please)		Incorrect Unit Price Incorrect Discount Signature Incorrect Inv. Totals Incorrect Tax Rate Promotional Claim Short Delivered Goods Returned Incorrect Unit Charge Stock Dumped Bonus Quantity Other				Sub Total: Tax: Total:		257.04 38.56 295.60
Date								

JK 63 LR C/P *Signature*





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FG BR-351	Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.00	cas	265.00	-3.00	0.00	7.95	257.05

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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

Total Gross	:	33,193.56
Line Discount	:	3,049.93
Order Discount	:	0.00
Total Net Amount	:	30,143.63
Total Tax	:	4,521.53
Total Due	:	34,665.16



Bavaria





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Customer ID	:	C1011			

CUSTOMER P.O. NO	TERMS	SO TYPE
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100#000019425_5ead1e71-8f	48 Hours from Invoice (3% Settlement)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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corlett@ultraliqours.co.za	SL00025023	
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CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
------	------	-----	-----	------------	------------------	----------------	----------	----------------

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empty
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
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Line Discount	:	3,049.93
Order Discount	:	0.00
Total Net Amount	:	30,143.63
Total Tax	:	4,521.53
Total Due	:	34,665.16



LIQUOR RUNNERS

Johannesburg 123560

GOODS RECEIVED VOUCHER

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

DRIVER NAME A MHLONGO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>SPARTON TRUCK</u>	
LOAD SHEET No:	<u>1456</u>	VEHICLE REG No	<u>JK 63 LR GP</u>

CUSTOMER	<u>MGF JHB2</u>	DATE RECEIVED	<u>21 11 28</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>R.V.</u>					
2)	<u>Fullerton</u>	<u>24</u>				<u>0041218150</u>
3)						
4)	<u>L.V.</u>					
5)	<u>Fullerton</u>	<u>23</u>				<u>0041218149</u>
6)						
7)	<u>SHP</u>					
8)	<u>NO STOCK</u>	<u>1</u>				<u>1017722</u>
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
<u>BPA 150</u>						
TOTAL						

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER:

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



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR28877 2025-11-24 10:17:03

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 CORLETT DR
Brief Description of Credit:			
Principal Customer Code:	C1011		

Doc. Date: 2025-11-17 Doc. Ref: INV1017722SH GRV: 8622.111 Credit Type: Part Credit Invoice Amt: R 34664.5

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

Total Number of Items to be credited on Document Ref: INV1017722SH (1 Product Type) 1

Authorized by: _____
[date]