



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 Carnival
22 Nossob Street
Dalpark
South Africa
GP
Brakpan
1543

Ultra Liquors Carnival
22 Nossob Street
Dalpark
South Africa
GP
Brakpan
SHIP VIA

Tax Invoice

Reference No. :	INV1018052	Currency :	ZAR
Date :	18/11/25	Customer VAT # :	4280101561
Due Date :	23/11/25	Source :	LRFG06
Customer ID :	C53272		

CUSTOMER P.O. NO. TERMS SO TYPE

101#000001271	48 Hours from Invoice (3% Settlement)	15
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CONTACT SO NUMBER SHIPMENT NUMBER

allison@ultraliquors.co.za	SL00026177
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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	39.00	cas	201.26	-3.00	0.00	235.47	7,613.67
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	39.00	ea	31.32	0.00	0.00	0.00	1,221.48
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	3.00	cas	201.26	0.00	-100.00	603.78	0.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00	ea	31.32	0.00	0.00	0.00	93.96



Received

22 Nossob Street, Dalpark
Ext 13, Brakpan 1541
010 025 8857

Driver: Driver Signature: Truck Reg: Cust received By: XOLANDI Cust Signature X. G. Mthethwa Date: 20-11-25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	231
Crates Only	77
Chep Exchanged/ Swopped with LR	3
Chep Returns for Credit	1

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	:	9,768.36
Line Discount	:	839.25
Order Discount	:	0.00
Total Net Amount	:	8,929.11
Total Tax	:	1,339.36
Total Due	:	10,268.48



Bavaria



ULTRA LIQUORS CARNIVAL CITY

22 NOSSOB STR DALPARK EXT13
BRAKPAN GAUTENG
18023/GAU0012664

07001131102001



Goods Received Credit Note - Goods Returned -

1131.102

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL518-000001131	Delivery 2025/11/20 00:00 Invoice 2025/11/24 00:00 Claim Seq 11074 GRV Seq Vat No
	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	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009708956613	RT PA-034	BEER CRATE SHP 1 x EACH	1	308.00	10.44	3215.52
6	DPBT	EMP SHP QT BOTTLES 660ML	1	2772.00	1.74	4820.79
959940		PAL GKN CHEP HEINEKEN EACH	1	1.00	275.00	275.00

Name (Print Please) <i>WATO</i>	Signature <i>[Signature]</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 8 311.31	
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		Tax: 1 246.70
		Promotional Claim	Incorrect Unit Charge	Other	Total: 9 558.00		



LIQUOR RUNNERS

Johannesburg 121829

GOODS RECEIVED VOUCHER

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

DRIVER NAME Salmon 1924

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1502</u>	VEHICLE REG No <u>H9H 710 FS</u>

CUSTOMER <u>BRATMAN</u>	DATE RECEIVED <u>20/11/25</u>
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RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS INV. No.
DESCRIPTION	Cases	Units	Cases	Units	Units	
1) <u>WIDEWAY WIP</u>						
2) <u>backshot match pack</u>						
3)						
4) <u>SIGNAL HILL</u>						
5) <u>Cigarettes and bottles</u>						
6) <u>Cigarettes only</u>						
7) <u>CHAP</u>						
8)						
9) <u>SIGNAL HILL</u>						
10) <u>Striped horse brand</u>						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN 2 BLUE 8 #1						
ORDER <u>9182</u>						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>1</u>	PAGE: <u>1</u>

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrja.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR30005 2025-11-21 08:24:09

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 LIQUORS CARNIVAL CI

Brief Description of Credit:

Principal Customer Code: C53272

Doc. Date: 2025-11-18 Doc. Ref: INV1018052SH 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		231
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates/Keg/Pallet		77

Total Number of Items to be credited on Document Ref: INV1018052SH (2 Product Type) 308

Authorized by: _____
[date]