



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 Clayville 32 Axle Drive Clayville South Africa GP Pretoria 0700	Ultra Liquors Clayville 32 Axle Drive Clayville South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1018739	Currency :	ZAR
Date :	21/11/25	Customer VAT # :	4280101561
Due Date :	26/11/25	Source :	LRFG06
Customer ID :	C16083		
CUSTOMER P.O. NO		TERMS	SO TYPE
101#000002601		48 Hours from Invoice (3% Settlement)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
clayville@ultraliqors.co.za		SL00026185	

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	26.00	cas	201.26	-3.00	0.00	156.98	5,075.78
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	26.00	ea	31.32	0.00	0.00	0.00	814.32
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	2.00	cas	201.26	0.00	-100.00	402.52	0.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	2.00	ea	31.32	0.00	0.00	0.00	62.64

STORE CLAYVILLE

Date: 25/11/25

Received: *[Signature]*

Processed: *[Signature]*

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	231
Crates Only	184
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	5

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	:	6,512.24
Line Discount	:	559.50
Order Discount	:	0.00
Total Net Amount	:	5,952.74
Total Tax	:	892.91
Total Due	:	6,845.66



Bavaria



ULTRA LIQOURS CLAYVILLE



32 AXLE ROAD
CLAYVILLE, OLIFANSTFONTEIN
EKURHULENI
16222/GAU0011577

07002323103001

Goods Received Credit Note - Goods Returned -

2323.103

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	CL517-000002323 INV1018763 STHEMBISO MATHYE (12) 103 103#000002323 2025/11/25 18:40 #	Delivery Invoice Claim Seq GRV Seq Vat No	2025/11/25 00:00 2025/12/02 00:00 2025/11/25 18:44 2325
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460							

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	385.00	10.44	4019.40
21027307	DPBT	EMP SHP QT BOTTLES 1 x 660ML	1	2772.00	1.74	4820.79
2100009599401		PAL GKN CHEP HEINEKEN 1 x EACH	1	5.00	275.00	1375.00

Name (Print Please)	<i>STHEMBISO</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: Tax: Total:	10 215.19 1 532.28 11 747.46
Date <i>25/11/25</i>	Signature <i>[Signature]</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		
		Promotional Claim		Incorrect Unit Charge	Other		

Name;

Sign;

Reg;

CELL No:



LIQUOR RUNNERS

Johannesburg

116293

GOODS RECEIVED VOUCHER

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

DRIVER NAME

T. Luwani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

1651

VEHICLE REG No

HMN 062-PS

CUSTOMER

TEMBURA

DATE RECEIVED

25/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) kull					
2) full western	5				4-12198410
3)					
4) SIGNAL HILL					
5) COETES AND BOTTLES	231	western			10187349
6) COETES only	154	"			"
7) Chipp	5	"			"
8)					
9) kull					
10) full western	89				4-121984-1
11)					
12) PETERMAD					
13) full western		2			1589458
14)					
15) kull					
16) PETERMAD		1 western			4-1219798
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN 5 BLUE 19 #1					
ORDER 915 4					
TOTAL					

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

Bay 40

CHECKED ON RECEIPT BY:

DRIVER:

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR32617 2025-11-26 09:07:20

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 CLAYVILLE

Brief Description of Credit:

Principal Customer Code: C16083

Doc. Date: 2025-11-21 Doc. Ref: INV1018739SH 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		154

Total Number of Items to be credited on Document Ref: INV1018739SH (2 Product Type) 385

Authorized by: _____
[date]