



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

Tax Invoice			
Reference No. :	INV1018753	Currency :	ZAR
Date :	21/11/25	Customer VAT # :	4260287026
Due Date :	21/12/25	Source :	LRFG06
Customer ID :	C8349		
CUSTOMER P.O. NO		TERMS	SO TYPE
Sandile		30 days from invoice (1% Discount)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00026640	

BILL TO:	SHIP TO:
Retail Plus-Ultra Liquor Wholesale (Pty) Ltd Ultra Liquors Orange Farm Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto South Africa GP Johannesburg 1841	Ultra Liquors Orange Farm Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto South Africa GP Johannesburg SHIP VIA

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	89 90.00	cas	340.00	-3.00	-8.00	3,366.00	27,234.00

GOODS RECEIVED
Ultra Liquors Orange Farm
GR# 3877
Date: 25/11/25
Driver Sign: _____
Receiving Sign: *[Signature]*
Vehicle Registration: _____

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

LIQUOR RECEIVED
DEBRIEFED
DATE: _____
TIME: _____

Total Gross	:	30,600.00
Line Discount	:	3,366.00
Order Discount	:	0.00
Total Net Amount	:	27,234.00
Total Tax	:	4,085.10
Total Due	:	31,319.10



Bavaria



ULTRA LIQUORS

ULTRA LIQUORS ORANGE FARM

3877

SUPPLIER'S NAME:

Signal Hill Products

INVOICE NUMBER:

TNV 1018753

RECEIVED BY:

[Signature]

DATE:

25/11/25

TIME

ULTRALIQUORS**UL**

1 Link Road RD, Orange Farm, 1841
Reg No: 2018/019876/07
NIA Licence: RG0007212
Vat: 4260267026
Tel: 011 730 8075
Email: orangefarm@ultraliquors.co.za



07002038105001

Tuesday, November 25, 2025

09:18:53

Goods Received Credit Note - Goods Returned -

2038.105

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL929-000002038	Order	
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel 021 203 2490 Fax E-Mail	Invoice no	INV 1018753	Delivery	
			User	THABO MASOBE (103)	Invoice	
			Workstation	105	Claim Seq	131963
			Contact Person	ORDERS	GRV Seq	
			Date	25 Nov 2025 08:54	Vat No	
			Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML	24	1.000	312.80	312.80

Name (Print Please)	THABO MASOBE	Incorrect Unit Price	Incorrect Inv Totals	Short Delivered	Stock Dumped	Sub Total:	312.80
Date 25/11/25	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	46.92
		Promotional Claim		Incorrect Unit Charge		Total:	359.72

K2018019876 (PTY) LTD
ULTRA LIQUORS ORANGE FARM
ORANGE FARM TIME SQUARE
CO. REG No: 2018 019876/07
VAT No: 4260267026
TEL: 011 730 8075 FAX: 011 850 0126



07121062105001

LIQUOR RUNNERS

Johannesburg 121321

GOODS RECEIVED VOUCHER

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

DRIVER NAME

S.P. Mugwa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <i>1629</i>	VEHICLE REG No <i>ABCT628</i>
CUSTOMER <i>ORANGE Farm</i>	DATE RECEIVED <i>25/11/25</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>INDEPEND WIP</i>					
2) <i>Winkie Sambuca</i>		<i>1 A/S</i>			<i>111431</i>
3) <i>SIGNAL HILL</i>					
4) <i>Kix Raspberry wine</i>		<i>18 reduced</i>			<i>1018753</i>
5) <i>full return</i>	<i>3</i>				<i>1018791</i>
6) <i>full return</i>	<i>12</i>				<i>1018796</i>
7) <i>CRATES and Bottles</i>	<i>86</i>				<i>1017994</i>
8) <i>Kull</i>					
9) <i>full return</i>	<i>35</i>				<i>41219781</i>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN / BLUE / #1					
ORDER <i>5015</i>					
TOTAL					

Bay 17

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

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

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](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR32631 2025-11-26 09:18:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUOR ORANGE FARM

Brief Description of Credit:

Principal Customer Code: C8349

Doc. Date: 2025-11-21 Doc. Ref: INV1018753SH GRV: 3877 Credit Type: Part Credit Invoice Amt: R 31319.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV1018753SH (1 Product Type) 1

Authorized by: _____
[date]