



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. :	INV1018941	Currency :	ZAR
Date :	24/11/25	Customer VAT # :	4280101561
Due Date :	29/11/25	Source :	LRFG06
Customer ID :	C55047		

CUSTOMER P.O. NO

TERMS

SO TYPE

annelien ndd thurs_277d6982-1

48 Hours from Invoice (3% Settlement)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

allison@ultraliqours.co.za

SL00026912

CODE

ITEM

QTY

UOM

UNIT PRICE

TRADING DISCOUNT

PROMO DISCOUNT

DISC AMT

EXTENDED PRICE

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 CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	1.00	✓	cas	225.00	0.00	0.00	0.00	225.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00		ea	31.32	0.00	0.00	0.00	31.32

UL
ULTRALIQUORS

21 DULPIN STREET, DELTA PARK
MBOMBELA, 1201

LIQUOR LICENCE: 9-2100735 / NLA15620

VAT NO: 4280101561

TEL NO: 013 753 2801

Info@ultraliqours.co.za

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	:	521.32
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	521.32
Total Tax	:	78.20
Total Due	:	599.52



Bavaria



Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR112473 2025-11-28 14:42:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS MBOMBELA

Brief Description of Credit:

Principal Customer Code: C55047

Doc. Date: 2025-11-24 Doc. Ref: TempsL00026 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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FG BR-351	Striped Horse Lager - 24 x 330ml NRBs (5 ALC/V	CS	24 x 330ML	NS	No Stock in Wareho	1
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Total Number of Items to be credited on Document Ref: tempSL00026912 (1 Product Type)

Authorized by: _____
[date]

Liquor Runners

Johannesburg

120750

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)

KEEK LOGISTICS

LOAD SHEET No:

1660

VEHICLE REG No

CUSTOMER

MEL SPAIN

DATE RECEIVED

02 12 25

FROM 25 11 2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1) FLEAND					
2) NO STOCK		2			15990155
3)					
4) KVV					
5) FLEAND	16				0041220871
6)					
7) SHP					
8) NO STOCK	1				1018941
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BAY 300	TOTAL				

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

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR33290 2025-12-03 07:52:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: ULTRA LIQUORS MBOMBELA

Principal Customer Code: C55047

Doc. Date: 2025-11-24 Doc. Ref: INV1018941SH GRV: S Credit Type: Part Credit Invoice Amt: R 599.15

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	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV1018941SH (1 Product Type) 1

Authorized by: _____
[date]