



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:

Robinson Liquors (Pty) Ltd
Ultra Liquors Voortrekker Rd
909 Steve Biko Rd (Old 689 Voortrekker)

South Africa
GP
Pretoria
84

SHIP TO:

Ultra Liquors Voortrekker Rd
909 Steve Biko Rd (Old 689 Voortrekker)

South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1019959	Currency :	ZAR
Date :	28/11/25	Customer VAT # :	4280101561
Due Date :	03/12/25	Source :	LRFG06
Customer ID :	C8356		

CUSTOMER P.O. NO

TERMS

SO TYPE

.oraine_7202a82c-fdda-4e24-a 48 Hours from Invoice (3% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

marliney@ultraliuors.co.za

SL00027935

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.00	cas	276.00	-3.00	-0.60	29.81	798.19
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	90.00	cas	340.00	-3.00	-8.60	3,549.60	27,050.40
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	20.00	cas	330.00	-3.00	-0.60	237.60	6,362.40
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	15.00	cas	330.00	-3.00	-0.60	178.20	4,771.80
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	10.00	cas	415.00	-3.00	-0.60	149.40	4,000.60
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL	3.00	cas	355.00	-3.00	-0.60	38.34	1,026.66

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Livies

Cust Signature

[Signature]

Date: 02/12/25

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	:	48,193.00
Line Discount	:	4,182.95
Order Discount	:	0.00
Total Net Amount	:	44,010.05
Total Tax	:	6,601.48
Total Due	:	50,611.54



Bavaria



ULTRA LIQUORS

VOORTREKKER ROAD(OLD)
909 STEVE BIKO ROAD
RG0002949
0804

07003731101001



Goods Received Credit Note - Goods Returned - -Reprint

3731.101

Supplier Address	SIG01		SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL504-000003731			2025/12/02 00:00
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel	021 203 2490	User	INV1019959 TSHEPANG BALOYI (44)		Delivery	2025/12/06 00:00
			Fax		Workstation	101		Invoice	2025/12/02 16:08
			E-Mail	orders@signalhillproducts.com	Document no	101#000003731		Claim Seq	143738
			Contact	ORDERS	Date	2025/12/02 16:11		GRV Seq	
			Person		Order No	#		Vat No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009708951915	FG BR - 238	DP LAGER 24 x 330ML	24	3.00	276.00	828.00

Name (Print Please)	<i>F. Ivics</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	828.00
Date <i>02/12/25</i>	Signature <i>[Signature]</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	124.20
		Promotional Claim		Incorrect Unit Charge	Other	Total:	952.20



Liquor Runners

Johannesburg

120486

GOODS RECEIVED VOUCHER

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

DRIVER NAME

62441

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1819

VEHICLE REG No

1414
H2630945

CUSTOMER

WATKINS PMA

DATE RECEIVED

02 12 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1) OWC					12368847
2) FULT RATTAN	8				
3)					
4) SHP					1019959
5) DAVILS PECKLAGE	3				
6)					
7) KLV					0041221123
8) FULT RATTAN	19				
9)					
10) HALEWOOD					1990731
11) BELGIAN GIN	5				" "
12) HALLS BROOM	2				" "
13) OAG ICA MAGARIB	1				" "
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BAY 27

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

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR37556 2025-12-03 07:52:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS VOORTREKK

Brief Description of Credit:

Principal Customer Code: C8356

Doc. Date: 2025-11-28 Doc. Ref: INV1019959SH GRV: S Credit Type: Part Credit Invoice Amt: R 50611.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBS (4 ALC/VO	CS	24 X 330ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: INV1019959SH (1 Product Type) 3

Authorized by: _____
[date]