



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 Jules Street
441 Jules Street
Malvern
South Africa
GP
Johannesburg
2094

SHIP TO:

Ultra Liquors Jules Street
441 Jules Street
Malvern
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1019988	Currency :	ZAR
Date :	28/11/25	Customer VAT # :	4280101561
Due Date :	03/12/25	Source :	LRF006
Customer ID :	C8351		

CUSTOMER P.O. NO

TERMS

SO TYPE

0200#000006380_23fcc2b2-39

48 Hours from Invoice (3% Settlement)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

marliney@ultraliquors.co.za

SL00028464

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	5.00	cas	340.00	-3.00	-8.00	187.00	1,513.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	20.00	cas	300.00	-3.00	-8.00	660.00	5,340.00
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	5.00	cas	330.00	-3.00	0.00	49.50	1,600.50
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	90.00	cas	330.00	-3.00	0.00	891.00	28,809.00
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	5.00	cas	415.00	-3.00	0.00	62.25	2,012.75
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO	3.00	cas	297.00	-3.00	0.00	26.73	864.27



Driver: Ames

Driver Signature:

Truck Reg: HGH 9885

Cust received By: Rodney

Cust Signature:

Date: 02/12/25

Description	Qty supplied
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	:	42,016.00
Line Discount	:	1,876.48
Order Discount	:	0.00
Total Net Amount	:	40,139.52
Total Tax	:	6,020.92
Total Due	:	46,160.44



Bavaria



ULTRA LIQUORS

441 JULES STREET
RG0002949
TEL:011-6157371



07004492111001

Goods Received Credit Note - Goods Returned -					4492.111			
Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL502-000004492		Delivery	2025/12/02 00:00	
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		User	INV1019988			Invoice	2025/12/06 00:00
			Workstation	NTOMBIFUTHI ZUMA (22)			Claim Seq	254434
			Document no	111#000004492			GRV Seq	
		Tel Fax	Date		Vat No			
		021 203 2490	2025/12/02 14:04					
		E-Mail	Order No					
		orders@signalhillproducts.com	#					
		Contact Person						
		ORDERS						

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009705710522		STRONGBOW RED BERRIES CAN 24 x 440ML	24	90.00	287.11	25840.08

Name (Print Please)	Date	Signature <i>Accept</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	25 840.08
			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		
			Promotional Claim	Incorrect Unit Charge	Other			
							Tax:	3 876.01
							Total:	29 716.09

Captured — Hazel

Driver — [Signature] Anos

Receiver — Radney



Liquor Runners

Johannesburg

GOODS RECEIVED VOUCHER

123355

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

DRIVER NAME Ames

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1833</u>	VEHICLE REG No <u>HGH 988FS</u>

CUSTOMER <u>LITHEA ENTERPRISE</u>	DATE RECEIVED <u>02/12/2025</u>
-----------------------------------	---------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) <u>LMV</u>							
2) <u>Fulla RETURN</u>	<u>13</u>	<u>1</u>					<u>0041221718</u>
3)							
4) <u>SHP</u>							
5) <u>STENG BOM</u>							
6) <u>RED BEERIE CAN</u>	<u>90</u>	<u>SHORT DMTAC</u>					<u>1019988</u>
7)							
8)							
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
<u>BMX 25</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: _____	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

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR37672 2025-12-03 07:51:40

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 JULES

Brief Description of Credit:

Principal Customer Code: C8351

Doc. Date: 2025-11-28 Doc. Ref: INV1019988SH GRV: 4492.111 Credit Type: Part Credit Invoice Amt: R 46159.9

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

FG CD-048 Strongbow Red Berries Cider - 24 x 440ml CAN (CS 24 x 440ML W5 Client Returned 90

Total Number of Items to be credited on Document Ref: INV1019988SH (1 Product Type) 90

Authorized by: _____

[date]