

REQUEST FOR CREDIT - CR28853 2025-11-25 08:49:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned Customer Name: ULTRA LIQUORS MBOMBELA

Brief Description of Credit:

Principal Customer Code: C55047

Doc. Date: 2025-11-17		Doc. Ref: INV1017698SH	GRV: S	Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY	
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet	125	
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates/Keg/Pallet	21	
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates/Keg/Pallet	21	
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	NS	No Stock in Wareho	40	
Total Number of Items to be credited on Document Ref: INV1017698SH (4 Product Type)						207	

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR112081 2025-11-21 11:57:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned

Brief Description of Credit:

Customer Name: ULTRA LIQUORS MBOMBELA

Principal Customer Code: C55047

Doc. Date: 2025-11-17 Doc. Ref: TempSL00021 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034U	RETURNABLE CRATES (1 X 660ML)	EA	1 X 660ML	CR	Crates/Keg/Pallet		21
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	EA	12 X 660ML	CR	Crates/Keg/Pallet		125
RT KE-002U	RETURNABLE KEG 30L EACH	EA	1 X 30L	CR	Crates/Keg/Pallet		21
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	NS	No Stock in Wareho		40

Total Number of Items to be credited on Document Ref: tempSL00021957 (4 Product Type)

Authorized by: _____
[date]



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:
Ultra Liquors Mbombela Bulpin Street, Delta Park Building	Ultra Liquors Mbombela Bulpin Street, Delta Park Building
MP Nelspruit 1201	MP Nelspruit SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1017698	Currency :	ZAR
Date :	17/11/25	Customer VAT # :	4280101561
Due Date :	22/11/25	Source :	LRFG06
Customer ID :	C55047		
CUSTOMER P.O. NO.	TERMS	COPIES	
nnelien NDD Thurs_67f2835e-	48 Hours from Invoice (3% Settlement)	35	
CONTACT	SO NUMBER	SHIPMENT NUMBER	
allison@ultraliqours.co.za	SL00021957		

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% 2P	154.00	cas	225.00	0.00	-3.00	1,039.50	33,610.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	154.00	ea	31.35	0.00	0.00	0.00	4,823.28

ULTRALIQUORS

21 BULPIN STREET, DELTA PARK
MBOMBELA, 1201
LIQUOR LICENCE: 9-2108735 / NLA15620
VAT NO: 4280101561
TEL NO: 013 753 2901
Mbombela@ultraliqours.co.za

SHORT 40 CASES

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	QUANTITY
SHP 20L Keg	
SHP 30L Keg	21
Crates and Bottles	125
Crates Only	21
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	:	39,473.28
Line Discount	:	1,039.50
Order Discount	:	0.00
Total Net Amount	:	38,433.78
Total Tax	:	5,765.06
Total Due	:	44,198.84



Bavaria





ULTRALIQUORS

21 Bulpin Street, Delta Park
Mbombela, 1201
Liquor Licence: 9-2-108735 / NLA15620
Vat No: 4280101561
Tel No: 013 753 2901
Mbombela@ultraliquors.co.za



09000328114001
Thursday, 20 November, 2025
12:47:54

Goods Received Credit Note - Short Delivered -

151.114

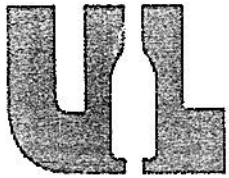
Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL521-000000328	Order	2025/11/20 12:40	
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel	021 203 2490	Invoice no	1017698	Delivery	2025/11/20 00:00
		Fax		User	ANNELINE STEENKAMP (2)	Invoice	2025/11/17 00:00
		E-Mail	orders@signalhillproducts.com	Workstation	114	Claim Seq	10330
		Contact Person	ORDERS	Document No.	114#000000328	GRV Seq	10726
		Vat No		Date	2025/11/20 12:47	Vat No	4280101561
			Order No	114#000000151			

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009705710546		STRONGBOW CIDER RB R/BERRIES 12 x 66	12	154	0	114	154	0	40 Sd	249.55	9982.17

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Sd Short Delivered	Stock Dumped	Sub Total:	9 982.17
Date		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	1 497.33
		Promotional Claim		Incorrect Unit Charge	Other	Total:	11 479.50

Annkamp





ULTRALIQUORS

21 Bulpin Street, Delta Park
Mbombela, 1201
Liquor Licence: 9-2-108735 / NLA15620
Vat No: 4280101561
Tel No: 013 753 2901
Mbombela@ultraliquors.co.za



07000330114001

Goods Received Credit Note - Goods Returned -

330.114

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL521-000000330	Delivery Invoice Claim Seq GRV Seq Vat No	2025/11/20 00:00
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel Fax E-Mail Contact Person	021 203 2490 orders@signalhillproducts.com ORDERS	User Workstation Document no Date Order No		2025/11/27 00:00 2025/11/20 12:52 10332
				ANNELINE STEENKAMP (2) 114 114#000000330 2025/11/20 12:52 #3460		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
980045		EMP 30LT BARREL 1ML	1	21.00	400.00	8400.00
6	DPBT	EMP SHP QT BOTTLES 660ML	1	1500.00	1.74	2608.50
30	RT PA-034	BEER CRATE SHP EACH	1	146.00	10.44	1523.51

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	12 532.01
Date	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		1 879.80
		Promotional Claim		Incorrect Unit Charge	Other		14 411.81

Beentkulp



LIQUOR RUNNERS

Johannesburg

120742

GOODS RECEIVED VOUCHER

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

DRIVER NAME

KIRICK LOGISTICS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No

FZC 120 L

LOAD SHEET No:

1442

DATE RECEIVED

24 11 25

UPLIFT NOTE

CUSTOMER

NELSPRUIT

FROM 18 11 25

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALLWOOD	3				1984094
2) NO STOCK					
3)					
4) SHIP	9				1017452
5) NO STOCK					
6) SHIP					1017698
7) NO STOCK	40				
8)					
9)					
10) HALLWOOD					
11) HALL ANDERSON			8		WPL 176191358
12) DRILLERMAN CAN					" "
13) HALL ANDERSON	6				" "
14) TONIC CAN					" "
15) HALL ANDERSON	1				
16) TONIC WATER					
17)		1			WPL 11683
18) PFERNO	1				
19) WPL-ITPD					
20)					
PALLETS CONTROLLED					WPL 11687
WPL 4 ORDER PD	1				
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

PAGE:

PAGE: 2

TIME COMPLETED:

LIQUOR RUNNERS

Johannesburg

120743

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)		KERR LOGISTICS	
LOAD SHEET No:	1442	VEHICLE REG No	FZC 120 L

CUSTOMER	NELSPROUT	DATE RECEIVED	24 11 25
FROM 18 11 25		UPLIFT NOTE	

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	PERIOD					
2)	UPLIFTED		216			UN 11634
3)						
4)	PERIOD					
5)	UPLIFTED		120			UN 11636
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

2

PAGE:

2