



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 Hazelwood
22 Pinaster Street
Hazelwood
South Africa
GP
Pretoria
0081

SHIP TO:

Ultra Liquors Hazelwood
22 Pinaster Street
Hazelwood
South Africa
GP
Pretoria
SHIP VIA

Tax Invoice

Reference No. :	INV1018944	Currency :	ZAR
Date :	24/11/25	Customer VAT # :	4280101561
Due Date :	29/11/25	Source :	LRFG06
Customer ID :	C0469		

CUSTOMER P.O. NO

101#000016442

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00026975

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 CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	5.00	cas	297.00	-3.00	0.00	44.55	1,440.45

LIQUOR REMOVED FROM
DEBRIEFED 2

DATE:

TIME:

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Ernest

Cust Signature

Date:

26/11/24

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	3
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	:	3,185.00
Line Discount	:	231.55
Order Discount	:	0.00
Total Net Amount	:	2,953.45
Total Tax	:	443.02
Total Due	:	3,396.48



Bavaria



ULTRA LIQUORS HAZELWOOD



22 PINASTER STREET
HAZELWOOD
RG0002949/GAU200829C
0081

07005667105001

Goods Received Credit Note - Goods Returned -

5667.105

Supplier Address	SIG01	SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL506-000005667	Delivery	2025/11/26 00:00
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel Fax	021 203 2490	User	INV1018944 ERNEST MORUNE (33)		2025/11/30 00:00
		E-Mail	orders@signalhillproducts.com	Workstation	105	Invoice	2025/11/26 10:20
		Contact Person	ORDERS	Document no	105#000005667	Claim Seq	305645
				Date	2025/11/26 10:20	GRV Seq	
				Order No	#	Vat No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
980045		EMP 30LT BARREL 30000ML	1	3.00	400.00	1200.00

Alfred Name (Print Please) Date 26-11-25	Res! 58K 15 B Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	1 200.00
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	180.00
		Promotional Claim		Incorrect Unit Charge	Other	Total:	1 380.00



Liquor Runners

Johannesburg 121491

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Arred Devo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1666

VEHICLE REG NO

7BK 165 TS

CUSTOMER

FABIAN GABO

DATE RECEIVED

26 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS INV. No.
	Cases	Units					
1) <i>CHENAO</i>							
2) <i>WATERBURY</i>							<i>inv 207/11/25</i>
3) <i>SHIP</i>							
4) <i>NO STOCK</i>		<i>1</i>					<i>1018956</i>
5) <i>SHIP</i>							
6) <i>EMPTY KES 301</i>		<i>2 X 16 PKET</i>					<i>10189414</i>
7) <i>WATERBURY</i>							
8) <i>NO STOCK</i>		<i>1</i>					<i>0001015</i>
9) <i>SHIP</i>							
10) <i>NO STOCK</i>		<i>2</i>					<i>10189419</i>
11) <i>WATERBURY</i>							
12) <i>NO STOCK</i>		<i>2</i>					<i>1985937</i>
13) <i>WATERBURY</i>							
14) <i>WATERBURY 201</i>		<i>1 X EMPTY</i>					
15) <i>WATERBURY 301</i>		<i>2 X EMPTY</i>					<i>185233</i>
16) <i>SHIP</i>							<i>" "</i>
17) <i>EMPTY KES 201</i>		<i>EMPTY KES</i>					<i>1019000</i>
18) <i>EMPTY KES 301</i>		<i>EMPTY KES</i>					<i>" "</i>
19)							
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
<i>307 20</i>	TOTAL						

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

1

PAGE:

1

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 - CR33293 2025-11-27 08:26:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: ULTRA LIQUOR HAZELWOOD

Brief Description of Credit:

Principal Customer Code: C0469

Doc. Date: 2025-11-24 Doc. Ref: INV1018944SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

RT KE-002 RETURNABLE KEG KEG 1 X 30L CR Crates/Keg/Pallet 3

Total Number of Items to be credited on Document Ref: INV1018944SH (1 Product Type) 3

Authorized by: _____
[date]