

SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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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 Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1018956	Currency :	ZAR
Date :	24/11/25	Customer VAT # :	4280101561
Due Date :	29/11/25	Source :	LRFG06
Customer ID :	C0469		

CUSTOMER P.O. NO

TERMS

SO TYPE

inda_800bedda-5cf0-4a57-b59 48 Hours from Invoice (3% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00027321

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml NR	3.00	cas	390.00	-3.00	0.00	35.10	1,134.90
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.00	cas	276.00	-3.00	0.00	41.40	1,338.60
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	1.00	cas	285.00	-3.00	0.00	8.55	276.45
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-351	Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.00	cas	265.00	-3.00	0.00	7.95	257.05

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Ernest

Cust Signature

[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	

Re: Inv 1018944

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	4,800.00
Line Discount	280.00
Order Discount	0.00
Total Net Amount	4,520.00
Total Tax	678.00
Total Due	5,198.00



Bavaria



KIX



ULTRA LIQUORS HAZELWOOD



22 PINASTER STREET
HAZELWOOD
RG0002949/GAU200829C
0081

07005666105001

Goods Received Credit Note - Goods Returned -

5666.105

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL506-000005666	Delivery Invoice Claim Seq GRV Seq Vat No	2025/11/26 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		2025/11/30 00:00 2025/11/26 09:51 305644
				INV1018956 ERNEST MORUNE (33) 105 105#000005666 2025/11/26 09:51 #		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009708953940		STRIPED HORSE LAGER 24 x 330ML	24	1.00	257.04	257.04

Accepted Name (Print Please) Date 26-11-25	RES: JBK 133 Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	257.04
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	38.56
		Promotional Claim		Incorrect Unit Charge	Other	Total:	295.60



LIQUOR RUNNERS

Johannesburg

121491

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Arred Deo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1666

VEHICLE REG No

7BK 165 JS

CUSTOMER

FABRIE CHAI

DATE RECEIVED

28 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <i>DISCARD</i>					
2) <i>UNBOTTLED</i>					
3) <i>SHIP</i>					<i>UN 2011142</i>
4) <i>NO STOCK</i>		<i>1</i>			<i>1018956</i>
5) <i>SHIP</i>					
6) <i>EMPTY K.C. 301</i>		<i>2 X EMPTY</i>			<i>10189411</i>
7) <i>WASHED</i>					
8) <i>NO STOCK</i>		<i>1</i>			<i>2001015</i>
9) <i>SHIP</i>					
10) <i>NO STOCK</i>		<i>3</i>			<i>10189419</i>
11) <i>WASHED</i>					
12) <i>NO STOCK</i>		<i>2</i>			<i>1985939</i>
13) <i>WASHED</i>					
14) <i>EMPTY 201</i>	<i>1</i>	<i>X EMPTY</i>			<i>165833</i>
15) <i>EMPTY 301</i>	<i>3 X EMPTY</i>				<i>" "</i>
16) <i>SHIP</i>					
17) <i>EMPTY K.C. 201</i>		<i>EMPTY K.C. 201</i>			<i>1019000</i>
18) <i>EMPTY K.C. 301</i>		<i>EMPTY K.C. 301</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:

1/2

18912

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 - CR33305 2025-11-27 08:19:00

LOAD SHEET Reference - LSID 1666, DATE Delivered - 2025-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK165FS	FUSO FJ26-280R (CK	14	L.A MELLO		

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUOR HAZELWOOD

Brief Description of Credit:

Principal Customer Code: C0469

Doc. Date: 2025-11-24 Doc. Ref: INV1018956SH GRV: 5666.105 Credit Type: Part Credit Invoice Amt: R 5198

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	E50023	1
Total Number of Items to be credited on Document Ref: INV1018956SH (1 Product Type)							1

Authorized by: _____
[date]