



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 Pepper Square
Units G1 and G3, Pepper Square Mall
4 Cynthia Street, Bardene, Ext 12, Boksb
South Africa
GP
Boksburg
1459

SHIP TO:

Ultra Liquors Pepper Square
Units G1 and G3, Pepper Square Mall
4 Cynthia Street, Bardene, Ext 12, Boksb
South Africa
GP
Boksburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1019172	Currency :	ZAR
Date :	25/11/25	Customer VAT # :	4280101561
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C16117		

CUSTOMER P.O. NO

TERMS

SO TYPE

sie NOD Tue NDD Thu_220c8t 48 Hours from Invoice (3% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

allison@ultraliquors.co.za

SL00026324

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	5.00	cas	340.00	-3.00	0.00	51.00	1,649.00

UL Received

Cnr Oosthuizen & North Rand
Rd, Pepper Square Mall, Bardene
Ext 12, Boksburg
010 026 8025

Driver: *Geeshoo*

Driver Signature: *[Signature]*

Truck Reg: *HGH701B*

Cust received By: *Elias*

Cust Signature: *[Signature]*

Date: *27/11/2025*

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 :	1,965.00
Line Discount :	58.95
Order Discount :	0.00
Total Net Amount :	1,906.05
Total Tax :	285.91
Total Due :	2,191.96



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

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR34633 2025-11-28 08:57:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

No Stock in Warehouse

Brief Description of Credit:

Customer Name: ULTRA LIQUORS PEPPER SQU

Principal Customer Code: C16117

Doc. Date: 2025-11-25 Doc. Ref: INV1019172SH GRV: S

Credit Type: Part Credit Invoice Amt: R 2191.9

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		1
-----------	--	----	------------	----	--------------------	--	---

Total Number of Items to be credited on Document Ref: INV1019172SH (1 Product Type) 1

Authorized by: _____
[date]

ULTRA LIQUOR PEPPER SQUARE



1 OOSTHUIZEN RD & NORTHRAND RD
 BARDENE
 BOKSBURG
 1459

07001417015001

Goods Received Credit Note - Goods Returned -						1417.015		
Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL516-000001417			2025/11/27 00:00	
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460			INV1019172			Delivery	2025/12/04 00:00
			Tel	021 203 2490			Invoice	2025/11/27 11:14
			Fax				Claim Seq	21409
	E-Mail		Workstation	15		GRV Seq		
	Contact Person		Document no	15#000001417		Vat No		
			Date	2025/11/27 11:15				
			Order No	#				
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total		
6009708953940		STRIPED HORSE LAGER 24 x 330ML	24	1.00	265.00	265.00		
Name (Print Please)		Incorrect Unit Price Incorrect Discount Promotional Claim Incorrect Inv. Totals Incorrect Tax Rate Incorrect Unit Charge Short Delivered Goods Returned Other Stock Dumped Bonus Quantity				Sub Total: 265.00 Tax: 39.75 Total: 304.75		
Date 27/11/2025	Signature							

UL Dispatch

Cnr Oosthuizen & North Rand
 Rd, Pepper Square Mall, Bardene
 Ext 12, Boksburg
 010 026 8025



Date
Store name
Invoice nr

27-11-2019

Rejection of invoice

Wier Lijmer Pepper Square
10101712

Reason for rejection

Duplicate order

☐

Not ordered

☐

Damaged items

☐

Short items

☐

Wrong items involved

☐

Not scanning

☐

Other

☐

Comment

Striped Horse Paper 24x330 ml
Short 1 Capse.

Store Signature

LIQUOR RUNNERS

Johannesburg

121645

GOODS RECEIVED VOUCHER

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

DRIVER NAME *SE Makhanya*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1700	VEHICLE REG No

CUSTOMER <i>Boksburg</i>	DATE RECEIVED <i>27-11-25</i>
--------------------------	-------------------------------

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>Crates of bottles</i>	<i>154</i>				<i>INV 1019186</i>
2)						
3)	<i>Mimabelle Can Amber</i>	<i>15</i>				<i>1589669</i>
4)	<i>no CB</i>					
5)						
6)	<i>Striped Horse Lager</i>		<i>H/B</i>			<i>INV 1019172</i>
7)	<i>24x330</i>					
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 20

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

CHECKED ON RECEIPT BY: <i>Water</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: <i>1</i>	PAGE: <i>1</i>