



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

Tax Invoice

Reference No. :	INV1019186	Currency :	ZAR
Date :	25/11/25	Customer VAT # :	4280101561
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C16117		

CUSTOMER P.O. NO

101#000001161

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

15

CONTACT

allison@ultraquors.co.za

SO NUMBER

SL00027026

SHIPMENT NUMBER

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	180.00	cas	340.00	-3.00	-8.00	6,732.00	54,468.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	20.00	cas	330.00	-3.00	0.00	198.00	6,402.00

UL Received

Cnr Oosthuizen & North Road
Rd, Pepper Square Mall, Bardene
Ext 12, Boksburg
010 026 3025

Driver: Yael

Driver Signature: [Signature]

Truck Reg: HGH 701B

Cust received By: E DWAN

Cust Signature: [Signature]

Date: 27/11/2025

Description	Qty applied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	134
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 :	67,800.00
Line Discount :	6,930.00
Order Discount :	0.00
Total Net Amount :	60,870.00
Total Tax :	9,130.50
Total Due :	70,000.50

Light, Barbecue
DEBRIELED

DATE:

TIME:



ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR34648 2025-11-28 08:56:22

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 PEPPER SQU

Principal Customer Code: C16117

Doc. Date: 2025-11-25 Doc. Ref: INV1019186SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
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RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet	154
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Total Number of Items to be credited on Document Ref: INV1019186SH (1 Product Type) 154

Authorized by: _____
[date]

ULTRA LIQUOR PEPPER SQUARE



1 OOSTHUIZEN RD & NORTHRAND RD
BARDENE
BOKSBURG
1459

07001416015001

Goods Received Credit Note - Goods Returned -

1416.015

Supplier Address	SIG01	SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL516-000001416	Delivery	2025/11/27 00:00
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN	Tel	021 203 2490	User	INV1019186 MADIMETJA SELETELA (21)		2025/12/04 00:00
7460		E-Mail	orders@signalhillproducts.com	Workstation	15	Invoice	2025/11/27 10:19
		Contact Person	ORDERS	Document no	15#000001416	Claim Seq	21408
				Date	2025/11/27 10:19	GRV Seq	
				Order No	#	Vat No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
30	RT PA-034	BEER CRATE SHP EACH	1	154.00	10.44	1606.99
6	DPBT	EMP SHP QT BOTTLES 660ML	1	924.00	1.74	1606.93

Name (Print Please)	<i>SHAS</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	3 213.92
Date 27/11/2025	Signature <i>[Signature]</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	482.09
		Promotional Claim		Incorrect Unit Charge	Other	Total:	3 696.01

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



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)		VEHICLE REG No	
LOAD SHEET No:	1700	<i>4587018</i>	

CUSTOMER	<i>Botsburg</i>	DATE RECEIVED	<i>07-11-25</i>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>Crates & bottles</i>	<i>154</i>				<i>INV 10/9/186</i>
2)						
3)	<i>Mimelle Can Amber</i>	<i>15</i>				<i>1589669</i>
4)	<i>no CB</i>					
5)						
6)	<i>Striped Horse Lager</i>		<i>4/13</i>			<i>INV 10/9/172</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:		PAGE:	<i>1</i>