



# 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

## Tax Invoice

|               |            |                |            |
|---------------|------------|----------------|------------|
| Reference No. | INV1019206 | Currency       | ZAR        |
| Date          | 25/11/25   | Customer VAT # | 4250252154 |
| Due Date      | 25/12/25   | Source         | LRF006     |
| Customer ID   | C8341      |                |            |

|                   |       |         |
|-------------------|-------|---------|
| CUSTOMER P.O. NO. | TERMS | SO TYPE |
|-------------------|-------|---------|

|               |                                    |    |
|---------------|------------------------------------|----|
| 100#000010642 | 30 days from invoice (1% Discount) | 15 |
|---------------|------------------------------------|----|

|         |           |                 |
|---------|-----------|-----------------|
| CONTACT | SO NUMBER | SHIPMENT NUMBER |
|---------|-----------|-----------------|

SL00027401

| BILL TO:                                                                                                                                                                             | SHIP TO:                                                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Joric Liquors CC<br>Ultra Liquors Sherwood (Brakpan)<br>Shops 10 & 11, Sherwood Shopping Centre<br>Cnr Craven & Hospital Streets, Brakpan N<br>South Africa<br>GP<br>Brakpan<br>1541 | Ultra Liquors Sherwood (Brakpan)<br>Shops 10 & 11, Sherwood Shopping Centre<br>Cnr Craven & Hospital Streets, Brakpan N<br>South Africa<br>GP<br>Brakpan<br><b>SHIP VIA</b> |

| CODE      | ITEM                                                | QTY   | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED PRICE |
|-----------|-----------------------------------------------------|-------|-----|------------|------------------|----------------|----------|----------------|
| FG BR-547 | Bavaria Small Pomegranate - 24 x 340ml NRB          | 1.00  | cas | 315.00     | -3.00            | 0.00           | 9.45     | 305.55         |
| FG BR-530 | Bavaria Small Strawberry - 24 x 340ml NRB           | 1.00  | cas | 315.00     | -3.00            | 0.00           | 9.45     | 305.55         |
| FG BR-003 | Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)         | 6.00  | keg | 880.00     | -3.00            | 0.00           | 158.40   | 5,121.60       |
| RT KE-002 | Returnable Keg - 30L - Deposit                      | 6.00  | ea  | 400.00     | 0.00             | 0.00           | 0.00     | 2,400.00       |
| 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 BR-326 | Devil's Peak LITE - 30L Keg (4% ALC/VOL)            | 3.00  | keg | 880.00     | -3.00            | 0.00           | 79.20    | 2,560.80       |
| RT KE-002 | Returnable Keg - 30L - Deposit                      | 3.00  | ea  | 400.00     | 0.00             | 0.00           | 0.00     | 1,200.00       |
| FG SZ-013 | KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0  | 10.00 | cas | 340.00     | -3.00            | -8.00          | 374.00   | 3,026.00       |
| FG SZ-024 | KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)  | 10.00 | cas | 340.00     | -3.00            | -8.00          | 374.00   | 3,026.00       |
| FG BR-544 | Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)        | 1.00  | cas | 300.00     | -3.00            | -8.00          | 33.00    | 267.00         |
| FG BR-474 | Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL) | 6.00  | cas | 300.00     | -3.00            | -8.00          | 198.00   | 1,602.00       |

Driver:

Driver Signature:

Truck Reg:

Cust received By: J.P

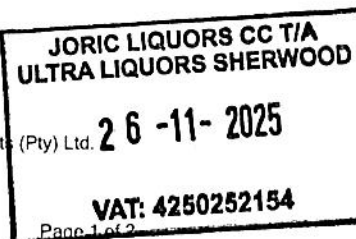
Cust Signature

Date: 27/11/25

| Description                     | Qty supplied |
|---------------------------------|--------------|
| SHP 20L Keg                     |              |
| SHP 30L Keg                     |              |
| Crates and Bottles              |              |
| Crates Only                     |              |
| Chep Exchanged/ Swopped with LR |              |
| Chep Returns for Credit         |              |

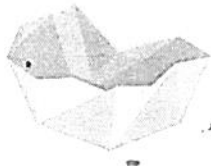
Company Reg: 2013/035584/07  
Company VAT: 4460259833  
Customs Code: 21127081

Standard Bank  
Account Name: Signal Hill Products (Pty) Ltd.  
Account Number: 00895466  
Branch Code: 000205



|                  |   |           |
|------------------|---|-----------|
| Total Gross      | : | 26,720.00 |
| Line Discount    | : | 1,405.60  |
| Order Discount   | : | 0.00      |
| Total Net Amount | : | 25,314.40 |
| Total Tax        | : | 3,797.15  |
| Total Due        | : | 29,111.56 |





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**BILL TO:**

Joric Liquors CC  
Ultra Liquors Sherwood (Brakpan)  
Shops 10 & 11, Sherwood Shopping Centre  
Cnr Craven & Hospital Streets, Brakpan N  
South Africa  
GP  
Brakpan  
1541

**SHIP TO:**

Ultra Liquors Sherwood (Brakpan)  
Shops 10 & 11, Sherwood Shopping Centre  
Cnr Craven & Hospital Streets, Brakpan N  
South Africa  
GP  
Brakpan  
**SHIP VIA**

**Tax Invoice**

|                 |            |                  |            |
|-----------------|------------|------------------|------------|
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| Date :          | 25/11/25   | Customer VAT # : | 4250252154 |
| Due Date :      | 25/12/25   | Source :         |            |
| Customer ID :   | C8341      |                  |            |

**CUSTOMER P.O. NO****TERMS****SO TYPE**

100#000010642

30 days from invoice (1% Discount)

15

**CONTACT****SO NUMBER****SHIPMENT NUMBER**

SL00027401

| CODE      | ITEM                                               | QTY   | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED PRICE |
|-----------|----------------------------------------------------|-------|-----|------------|------------------|----------------|----------|----------------|
| FG BR-524 | Striped Horse Milk Stout - 24 x 500ml Can (6.0% AL | 3.00  | cas | 330.00     | -3.00            | 0.00           | 29.70    | 960.30         |
| FG CD-052 | Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO | 10.00 | cas | 330.00     | -3.00            | 0.00           | 99.00    | 3,201.00       |

Driver:

Driver Signature:

Truck Reg:

Cust received By:

J.P

Cust Signature

Date:

27/11/25

| Description                     | Qty applied |
|---------------------------------|-------------|
| 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

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| Order Discount   | : | 0.00      |
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| Total Tax        | : | 3,797.15  |
| Total Due        | : | 29,111.56 |



Bavaria



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 - CR34659 2025-11-28 09:03:45

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:

Principal Customer Code: C8341

Customer Name: ULTRA LIQUORS SHERWOOD

Doc. Date: 2025-11-25 Doc. Ref: INV10192065H GRV: S Credit Type: Part Credit Invoice Amt: R 29111.1

| Stock Code | Stock Description                       | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------------------------|------|----------|-------------|--------------------|-------|-----|
| FG BR-326  | Devil's Peak LITE - 30L Keg (4 ALC/VOL) | KEG  | 1 X 30L  | NS          | No Stock in Wareho |       | 3   |
| RT KE-002U | Returnable Keg - 30L - Deposit          | ea   | 1 X 30L  | NS          | No Stock in Wareho |       | 3   |

Total Number of Items to be credited on Document Ref: INV10192065H (2 Product Type) 6

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

Johannesburg 120483

## GOODS RECEIVED VOUCHER

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

DRIVER NAME GS MASHOPANE

|                                                        |             |                |                  |
|--------------------------------------------------------|-------------|----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             | <u>N/A</u>     |                  |
| LOAD SHEET No:                                         | <u>1719</u> | VEHICLE REG No | <u>AGG 32715</u> |

|          |                     |
|----------|---------------------|
| CUSTOMER | <u>SPL-ET BUD 1</u> |
|----------|---------------------|

|               |                 |
|---------------|-----------------|
| DATE RECEIVED | <u>27 11 25</u> |
|---------------|-----------------|

### UPLIFT NOTE

|                             | DESCRIPTION           | RECEIVED   |            | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|-----------------------|------------|------------|------------------------|------------------------|------------------|
|                             |                       | Cases      | Units      |                        |                        |                  |
| 1)                          | <u>SHD</u>            |            |            |                        |                        |                  |
| 2)                          | <u>NO STOCK</u>       | <u>3</u>   | <u>KPS</u> |                        |                        | <u>1019206</u>   |
| 3)                          |                       |            |            |                        |                        |                  |
| 4)                          | <u>SHD</u>            |            |            |                        |                        |                  |
| 5)                          | <u>CRATES BOTTLES</u> | <u>100</u> |            |                        |                        | <u>1019212</u>   |
| 6)                          |                       |            |            |                        |                        |                  |
| 7)                          |                       |            |            |                        |                        |                  |
| 8)                          |                       |            |            |                        |                        |                  |
| 9)                          |                       |            |            |                        |                        |                  |
| 10)                         |                       |            |            |                        |                        |                  |
| 11)                         |                       |            |            |                        |                        |                  |
| 12)                         |                       |            |            |                        |                        |                  |
| 13)                         |                       |            |            |                        |                        |                  |
| 14)                         |                       |            |            |                        |                        |                  |
| 15)                         |                       |            |            |                        |                        |                  |
| 16)                         |                       |            |            |                        |                        |                  |
| 17)                         |                       |            |            |                        |                        |                  |
| 18)                         |                       |            |            |                        |                        |                  |
| 19)                         |                       |            |            |                        |                        |                  |
| 20)                         |                       |            |            |                        |                        |                  |
| PALLET CONTROL: GKN BLUE #1 |                       |            |            |                        |                        |                  |
| ORDER                       |                       |            |            |                        |                        |                  |
| <u>B.B. 23</u>              |                       |            |            |                        |                        |                  |
| TOTAL                       |                       |            |            |                        |                        |                  |

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

|                                           |                               |
|-------------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: _____                 |
| TIME COMPLETED: _____                     | PAGE: <u>1</u> PAGE: <u>1</u> |