



# 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

## Tax Invoice

|                 |            |                  |            |
|-----------------|------------|------------------|------------|
| Reference No. : | INV1019530 | Currency :       | ZAR        |
| Date :          | 26/11/25   | Customer VAT # : | 4720315029 |
| Due Date :      | 10/12/25   | Source :         | LRFG06     |
| Customer ID :   | C54458     |                  |            |

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

|                              |                                        |    |
|------------------------------|----------------------------------------|----|
| Stefan NDD Friday_13bd2768-c | 14 Days from invoice (2.5% Settlement) | 35 |
|------------------------------|----------------------------------------|----|

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

|                        |            |  |
|------------------------|------------|--|
| parys@ultraquors.co.za | SL00027859 |  |
|------------------------|------------|--|

| BILL TO:                                                                                                       | SHIP TO:                                                                                                          |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| My Dream Trading (Pty) Ltd<br>Ultra Liquors Parys<br>21 Bree Street<br><br>South Africa<br>FS<br>Parys<br>9585 | Ultra Liquors Parys<br>21 Bree Street<br><br>South Africa<br>FS<br>Parys<br><b>SHIP VIA</b> Liquor Runners - Crew |

| CODE      | ITEM                                               | QTY    | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED PRICE |
|-----------|----------------------------------------------------|--------|-----|------------|------------------|----------------|----------|----------------|
| FG CD-051 | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL | 77.00  | cas | 225.00     | -3.00            | -3.00          | 1,039.50 | 16,285.50      |
| RT PA-035 | Returnable Crate With Bottles - 12 x 660ml         | 77.00  | ea  | 31.32      | 0.00             | 0.00           | 0.00     | 2,411.64       |
| FG CD-047 | Strongbow Red Berries Cider - 12 x 660ml RB (4.5%  | 308.00 | cas | 225.00     | -3.00            | -3.00          | 4,158.00 | 65,142.00      |
| RT PA-035 | Returnable Crate With Bottles - 12 x 660ml         | 308.00 | ea  | 31.32      | 0.00             | 0.00           | 0.00     | 9,646.56       |

Driver: Htekan!

Driver Signature: *[Signature]*

Truck Reg: HBC 759FS

Cust received By: *[Signature]*

Cust Signature *[Signature]*

Date: 2025-11-28

DATE: 2025-11-28  
TIME: 14:00  
DECEASED 2

| 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      | : | 98,683.20  |
| Line Discount    | : | 5,197.50   |
| Order Discount   | : | 0.00       |
| Total Net Amount | : | 93,485.70  |
| Total Tax        | : | 14,022.86  |
| Total Due        | : | 107,508.56 |



Bavaria



| DISCREPANCY ADVISE |        |                                                                                     |      |     |                  |
|--------------------|--------|-------------------------------------------------------------------------------------|------|-----|------------------|
| INV.NO             | S/CODE | DESCRIPTION                                                                         | CASE | BOT | CONTROL SHEET NO |
|                    |        | STROMBERG RED                                                                       | 308  |     |                  |
|                    |        | BERRIES CIDER 12X600ML                                                              |      |     |                  |
|                    |        | EMPTY                                                                               | 308  |     | EMPTY CRATES     |
|                    |        |                                                                                     |      |     |                  |
|                    |        |                                                                                     |      |     |                  |
|                    |        |                                                                                     |      |     |                  |
|                    |        |                                                                                     |      |     |                  |
| SIGNATURE          |        |  |      |     |                  |

# LIQUOR RUNNERS

**Johannesburg** 120940

## GOODS RECEIVED VOUCHER

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

DRIVER NAME

*Edward*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

*1753*

VEHICLE REG No

*HBC 759 P3*

CUSTOMER

*PALYS AREA*

DATE RECEIVED

*28/11/25*

UPLIFT NOTE

|                             | DESCRIPTION               | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|---------------------------|----------|-------|------------------------|------------------------|---------------------|
|                             |                           | Cases    | Units |                        |                        |                     |
| 1)                          | <i>SIGNAL HILL</i>        |          |       |                        |                        |                     |
| 2)                          | <i>Stratford Park 308</i> |          |       |                        |                        | <i>1019530</i>      |
| 3)                          |                           |          |       |                        |                        |                     |
| 4)                          | <i>DANAC</i>              |          |       |                        |                        |                     |
| 5)                          | <i>J &amp; B 16</i>       |          |       |                        |                        | <i>0072719</i>      |
| 6)                          | <i>1 returned</i>         |          |       |                        |                        |                     |
| 7)                          |                           |          |       |                        |                        |                     |
| 8)                          |                           |          |       |                        |                        |                     |
| 9)                          |                           |          |       |                        |                        |                     |
| 10)                         |                           |          |       |                        |                        |                     |
| 11)                         |                           |          |       |                        |                        |                     |
| 12)                         |                           |          |       |                        |                        |                     |
| 13)                         |                           |          |       |                        |                        |                     |
| 14)                         |                           |          |       |                        |                        |                     |
| 15)                         |                           |          |       |                        |                        |                     |
| 16)                         |                           |          |       |                        |                        |                     |
| 17)                         |                           |          |       |                        |                        |                     |
| 18)                         |                           |          |       |                        |                        |                     |
| 19)                         |                           |          |       |                        |                        |                     |
| 20)                         |                           |          |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 |                           |          |       |                        |                        |                     |
| ORDER                       |                           |          |       |                        |                        |                     |
| TOTAL                       |                           |          |       |                        |                        |                     |

ORDER

TOTAL

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

CHECKED ON RECEIPT BY

DRIVER:

TIME CALLED BY



Shaun@lrsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR35603 2025-12-01 07:55:10

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: C54458

Customer Name: ULTRA LIQUORS PARYS

Doc. Date: 2025-11-26 Doc. Ref: INV1019530SH GRV: S Credit Type: Part Credit Invoice Amt: R 107508

| Stock Code | Stock Description                               | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------------------------------|------|------------|-------------|--------------------|-------|-----|
| RT PA-035U | Returnable Crate With Bottles - 12 x 660ml      | ea   | 12 X 660ML | NS          | No Stock in Wareho |       | 308 |
| FG CD-047  | Strongbow Red Berries Cider - 12 x 660ml RB (4. | CS   | 12 x 660ML | NS          | No Stock in Wareho |       | 308 |

Total Number of Items to be credited on Document Ref: INV1019530SH (2 Product Type) 616

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