



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.	INV1019765	Currency	ZAR
Date	27/11/25	Customer VAT #	4280101561
Due Date	02/12/25	Source	LRFG06
Customer ID	C4217		

CUSTOMER P.O. NO.	TERMS	SO TYPE
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101#000010435	48 Hours from Invoice (3% Settlement)	15
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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marliney@ultraliquors.co.za	SL00026959	
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BILL TO:	SHIP TO:
Robinson Liquors (Pty) Ltd Ultra Liquors Ermelo 50 De Jager Street South Africa MP Ermelo 2351	Ultra Liquors Ermelo 50 De Jager Street South Africa MP Ermelo SHIP VIA

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

W/S

STORE: ULTRA Ermelo	
DATE: 01/12/2025	
RECEIVED BY:	Sphilele
PROCESSED BY:	Nomzamo.



Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empties
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	:	61,200.00
Line Discount	:	6,732.00
Order Discount	:	0.00
Total Net Amount	:	54,468.00
Total Tax	:	8,170.20
Total Due	:	62,638.20



Bavaria





07003786101001

ULTRA ERMELO

50A DE JAGER STREET
ERMELO 2350
RG0002949/MPU027076

Goods Received Credit Note - Goods Returned -

3786.101

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL509-000003786	Delivery Invoice Claim Seq GRV Seq Vat No	2025/12/01 00:00
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel 021 203 2490 Fax E-Mail orders@signalhillproducts.com Contact Person ORDERS	User Workstation Document no Date Order No	INV1019765 NOMZAMO NKAMBULE (43) 101 101#000003786 2025/12/01 17:17 #		2025/12/05 00:00 2025/12/01 17:17 283734

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6	DPBT	EMP SHP QT BOTTLES 660ML	1	1128.00	1.74	1961.70
30	RT PA-034	BEER CRATE SHP EACH	1	94.00	10.44	981.36
954657		PAL GKN CHEP BLUE EACH	1	2.00	275.00	550.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	3 493.06
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	523.96
Date		Promotional Claim		Incorrect Unit Charge	Other	Total:	4 017.02

STORE: ULTRA ERMELO
DATE: 01/12/2025
RECEIVED BY: Sphilele
PROCESSED BY: Nomzamo

Mdunduzi Ndlovu

HBC 762 F.S
0794571462

01-12-2025

01/12/2025



LIQUOR RUNNERS

Johannesburg 123405

GOODS RECEIVED VOUCHER

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

port Blvd
npton Park
hannesburg
1619

010-3142

rsa.co.za

17

DRIVER NAME

Torburg

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1792

VEHICLE REG No

HBC748 J

CUSTOMER

PERMUTO

DATE RECEIVED

01-12-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>SHIP</i>					
2)	<i>CRATES BOTTLES</i>	<i>1</i>				<i>1019765</i>
3)						
4)	<i>SHIP</i>					
5)	<i>NO STOCK</i>	<i>180</i>				<i>1019765</i>
6)						
7)	<i>SHIP</i>					
8)	<i>FULL REFUSION</i>	<i>5</i>				<i>1019760</i>
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
<i>BAY 17</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:

PAGE:

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 - CR36328 2025-12-02 09:13:03

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

Customer Name: ULTRA LIQUORS ERMELO

Brief Description of Credit:

Principal Customer Code: C4217

Doc. Date: 2025-11-27 Doc. Ref: INV10197655H GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		94
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Total Number of Items to be credited on Document Ref: INV10197655H (1 Product Type) 94

Authorized by: _____
[date]