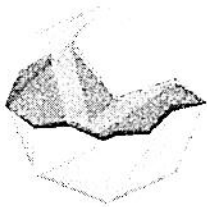


6696

Tax Invoice



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN126751
31-Jul-2024
30-Aug-2024
C17911
ZAR
4400308039
SEFG00

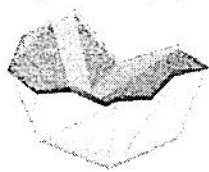
BILL TO:		SHIP TO:	
Pedro Liquor Distributors(Pty) Ltd T/A Ultra Liquors Mbeki Distributors 159 President Mbeki Drive Rustenburg NW 0300 SOUTH AFRICA Frank Pedro 0767292544		SHIP VIA: LRSAC Ultra Liquors Mbeki Distributors 159 President Mbeki Drive Rustenburg NW 0300 SOUTH AFRICA Frank Pedro 0767292544	
CUSTOMER REF. NUMBER		TERMS	
Dewald- Earn as you bu		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO118271		SS142998		Dewald- Earn as you bu	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	751.0000	CASE	216.5200	4%	6,504.26	156,102.26
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	751.0000	UNIT	31.3200	0%	0.00	23,521.32
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	600.0000	CASE	216.5200	4%	5,196.48	124,715.52
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	600.0000	UNIT	31.3200	0%	0.00	18,792.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	19.0000	CASE	216.5200	100%	4,113.88	0.00
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	19.0000	UNIT	31.3200	0%	0.00	595.08
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	16.0000	CASE	216.5200	100%	3,464.32	0.00
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	16.0000	UNIT	31.3200	0%	0.00	501.12
9	RT PA-002: Chep Pallet - Deposit	18.0000	UNIT	322.0000	0%	0.00	5,796.00

Continued...

Page: 1 of 2

Tax Invoice



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No.: IN126751
Date: 31-Jul-2024
Due Date: 30-Aug-2024
Customer ID: C17911
Currency: ZAR
Customer VAT #: 4400308039
Source: SEFG00

BILL TO:		SHIP TO:	
Pedro Liquor Distributors(Pty) Ltd T/A Ultra Liquors Mbeki Distributors 159 President Mbeki Drive Rustenburg NW 0300 SOUTH AFRICA Frank Pedro 0767292544		SHIP VIA: LRSAC Ultra Liquors Mbeki Distributors 159 President Mbeki Drive Rustenburg NW 0300 SOUTH AFRICA Frank Pedro 0767292544	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Dewald- Earn as you bu	1% 30 days from invoice		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 02/08/24

Settlement Discount: R 3,229.40

Sales Total: 330,023.30

Note : Please note settlement discount doesn't include returnable items.

Tax Total: 49,503.50

Total (ZAR): 379,526.80

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
Address

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460

Phone:

+27 (0) 21 203 2490

Email:

debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery Address

Ultra Liquors Mbeki Distributors
159 President Mbeki Drive
Rustenburg NW 0300
SOUTH AFRICA

Shipping Contact:

Frank Pedro

SHIPMENT DETAILS:

Shipment Number:

SS142998

Sales Order Nbr:

SO118271

Processed Date:

31/07/2024

Warehouse:

SEFG00

Customer ID:

C17911

Customer Name:

Ultra Liquors Mbeki Distributors

Shipment Weight:

20,679.120000

Ship Via:

Liquor Runners SA - Crew

SHIPMENT NOTES:

name change May 2023 sent email on 13.02.2024

Emailed client aging report, detailed ledger and advised on settlement discounts
passed. 23.02.2024

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	751.0000	A4170710F1	11,204.9200
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	751.0000		0.0000
3	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	77.0000	A4171710F1	1,148.8400
4	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	523.0000	A4188710F1	7,803.1600
5	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	600.0000		0.0000
6	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	19.0000	A4170710F1	283.4800
7	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	19.0000		0.0000
8	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	16.0000	A4188710F1	238.7200
9	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	16.0000		0.0000
10	RT PA-002	Chep Pallet - Deposit	UNIT	18.0000		0.0000

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 02/08/24

Total Qty:

2,790.0000