

## 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.: IN151187  
Date: 06-Dec-2024  
Due Date: 13-Dec-2024  
Customer ID: C8358  
Currency: ZAR  
Source: SEFG00

## BILL TO:

Robinson Liquors (Pty) Ltd  
Cnr Oliver Tambo & Berg Street  
Rustenburg  
Rustenburg NW 0299  
SOUTH AFRICA  
0798887929

## SHIP TO:

SHIP VIA: LRSA  
Ultra Liquors Rustenburg  
Cnr Oliver Tambo & Berg Street  
Rustenburg  
Rustenburg NW 0299  
SOUTH AFRICA  
0798887929

CUSTOMER REF. NUMBER  
Frans - 101#000017109 - NDD Wed -

TERMS  
3% 48 hours from invoice

CONTACT

| SO TYPE | SO NUMBER                                                             | SHIPMENT NUMBER | CUSTOMER P.O. NO                        |            |        |           |                |  |
|---------|-----------------------------------------------------------------------|-----------------|-----------------------------------------|------------|--------|-----------|----------------|--|
| SO      | SO145072                                                              | SS173050        | Frans - 101#000017109 - NDD Wed - SO2 - |            |        |           |                |  |
| QTY     | ITEM                                                                  | QTY             | UOM                                     | UNIT PRICE | DISC % | DISC AMT  | EXTENDED PRICE |  |
| 1       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)        | 693.0000        | CASE                                    | 216.5200   | 4%     | 6,001.93  | 144,046.43     |  |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 693.0000        | UNIT                                    | 31.3200    | 0%     | 0.00      | 21,704.76      |  |
| 3       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 1,232.0000      | CASE                                    | 216.5200   | 4%     | 10,670.11 | 256,082.53     |  |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 1,232.0000      | UNIT                                    | 31.3200    | 0%     | 0.00      | 38,586.24      |  |
| 5       | RT PA-002: Chep Pallet - Deposit                                      | 25.0000         | UNIT                                    | 322.0000   | 0%     | 0.00      | 8,050.00       |  |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 09.12.2024

Settlement Discount: R 13,804.45

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

Sales Total: 468,469.96

Tax Total: 70,270.49

Total (ZAR): 538,740.45

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:

|                                |   |
|--------------------------------|---|
| SHD 20L Keg                    | ✓ |
| SHD 30L Keg                    | ✓ |
| Strongbow Crates and Bottles   | ✓ |
| Strongbow Crates only          | ✓ |
| Chep exchanged/swapped with LR | ✓ |
| Chep returns for credit        | ✓ |



Page: 1 of 1

**UL** **ULTRALIQUORS**

Reg No: 1985/003838/07

Vat: 428010561

Cnr Oliver tambo & berg str  
Rustenburg

Tel: 014 592 9093

Email: rustenburg@ultraliquors.co.za

**CHEP**

A Brambles Company

**Transfer OUT****4244725401**

|                                                                                                                                                                                                                                                                                           |                                                                                                                                  |                                                                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <b>From:</b><br><b>CHEP Global ID:</b> 101032817<br><b>Address :</b><br>ZAB1 - Heineken Beverages Prim<br>1 De Man Street Klipriver Business<br>Inanda Greens Business Park<br>KLIPRIVER<br>1960<br>SOUTH AFRICA<br><b>Tel:</b> +270102161000<br><b>Fax:</b> +270102161022 (0)00 000 0000 | <b>References:</b><br><b>Reference:</b><br>1000207657<br><b>Other Reference:</b><br>41111491                                     | <b>Dates :</b><br><b>Shipment Date:</b><br>07/12/2024<br><b>Effective Date:</b><br>07/12/2024<br><b>Capture Date:</b><br>07/12/2024 |
| <b>Transporter:</b> Own Transport                                                                                                                                                                                                                                                         |                                                                                                                                  | <b>Vehicle Reg No:</b> HWL806FS                                                                                                     |
| <b>Shipped To:</b><br><b>CHEP Global ID:</b> 1000111658<br><b>Address:</b><br>Signal Hill JHB<br>1 De Man Road, Sedibeng<br>1 De Man Road, Sedibeng<br>JOHANNESBURG<br>1930<br>SOUTH AFRICA<br><b>Tel:</b> +27 21 200 5818<br><b>Fax:</b>                                                 | <b>Notes(Hand Written):</b><br><br><br><br><br><br><b>Created by:</b><br>Ntombela Hlengiwe :- pp-ntombenh<br>Patricia@lrsc.co.za |                                                                                                                                     |
| <b>Equipment</b><br>1-B1210A-1200x1000 Block Pallet<br><b>Total</b>                                                                                                                                                                                                                       | <b>Quantity</b><br>25<br>25                                                                                                      |                                                                                                                                     |
| <p># 25 Chep Pallets Charged on an invoice</p> <p>\$</p> <p>Sent back 1 Chep Pallet</p> <p><b>ULTRALIQUORS</b><br/>Reg No: 1985/003838/07<br/>Cnr Oliver tambo &amp; berg str<br/>Rustenburg<br/>Tel: 014 592 9093<br/>Email: rustenburg@ultraliquors.co.za</p>                           |                                                                                                                                  |                                                                                                                                     |
| <b>Shipper's Signature</b><br>                                                                                                                                                                                                                                                            | <b>Received By</b><br>KATLECO                                                                                                    | <b>Driver Name</b><br>THAPELO                                                                                                       |
| <b>Date Received</b>                                                                                                                                                                                                                                                                      | <b>Receiver's Signature and Date</b><br>09.12.2024                                                                               | <b>Driver's Signature</b>                                                                                                           |



09005634010001  
Monday, December 9, 2024  
2:58:51 PM

17109.101

|                                             |                 |                                    |                                                                                     |                                                                                                |            |
|---------------------------------------------|-----------------|------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|------------|
| Supplier Address                            |                 | SIG01                              |                                                                                     | SIGNAL HILL PRODUCTS PTY LTD                                                                   |            |
| 166 GUNNERS CIRCLE<br>EPPING 1<br>CAPE TOWN |                 | Tel<br>Fax<br>E-Mail               |                                                                                     |                                                                                                |            |
| 7460                                        |                 |                                    |                                                                                     |                                                                                                |            |
| Product Code                                | Your Stock Code | Description                        | Pack Size                                                                           | Order Qty                                                                                      | Bonus Qty  |
| 5009705710396                               |                 | STRONGBOW CIDER RB GOLD 12 x 660ML | 12                                                                                  | 693.                                                                                           |            |
| 21000009599401                              |                 | PAL GKN CHEP HEINEKEN 1 x EACH     | 1                                                                                   | 0.                                                                                             |            |
|                                             |                 |                                    | Order Qty                                                                           | Bonus Qty                                                                                      |            |
|                                             |                 |                                    | Delivered Qty                                                                       | Involved Qty                                                                                   | Return Qty |
|                                             |                 |                                    | Claim Qty                                                                           | List Price                                                                                     | Line Total |
|                                             |                 |                                    | Order Delivery Invoice Claim Seq GRV Seq Vat No                                     | 04 Dec 2024 14:25<br>09 Dec 2024 00:00<br>06 Dec 2024 00:00<br>235566<br>485631                |            |
|                                             |                 |                                    | Claim no<br>Invoice no<br>User<br>Workstation<br>Contact Person<br>Date<br>Order No | CL510-000005634<br>IN151187<br>MAVIS MASSINGA (24)<br>10<br>09 Dec 2024 14:56<br>101#000017109 |            |
|                                             |                 |                                    | Sub Total:                                                                          | 18 736.75                                                                                      |            |
|                                             |                 |                                    | Tax:                                                                                | 2 810.51                                                                                       |            |
|                                             |                 |                                    | Total:                                                                              | 21 547.26                                                                                      |            |

~~Handwritten signature~~

14  
09.12.2024

**UL** **ULTRALIQUORS**  
Reg No: 1985/003838/07  
Vat: 428010561  
Cnr Oliver tambo & berg str  
Rustenburg  
Tel: 014 592 9093  
Email: rustenburg@ultraliquors.co.za

ULTRA LIQUORS RUSTENBURG - Version 26.3.420

09235566010001

14187



# GOODS RECEIVED VOUCHER

## 17428

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Promise

|                                                        |  |                  |                   |
|--------------------------------------------------------|--|------------------|-------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |  | <u>INP</u>       |                   |
| LOAD SHEET NO.                                         |  | VEHICLE REG. NO. | <u>HWL 826 FS</u> |
| CUSTOMER                                               |  | DATE RECEIVED    | <u>09/12/2024</u> |

### UPLIFT NOTE

| DESCRIPTION                          | RECEIVED   |          | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|--------------------------------------|------------|----------|------------------|-------|------------------------|
|                                      | CASES      | UNITS    | CASES            | UNITS |                        |
| 1) <u>Stonybrow Gold 660ml</u>       | <u>(77</u> | <u>(</u> |                  |       | <u>(AL338710F)</u>     |
| 2)                                   |            |          |                  |       |                        |
| 3)                                   |            |          |                  |       |                        |
| 4)                                   |            |          |                  |       |                        |
| 5)                                   |            |          |                  |       |                        |
| 6)                                   |            |          |                  |       |                        |
| 7)                                   |            |          |                  |       |                        |
| 8)                                   |            |          |                  |       |                        |
| 9)                                   |            |          |                  |       |                        |
| 10)                                  |            |          |                  |       |                        |
| 11)                                  |            |          |                  |       |                        |
| 12)                                  |            |          |                  |       |                        |
| 13)                                  |            |          |                  |       |                        |
| 14)                                  |            |          |                  |       |                        |
| 15)                                  |            |          |                  |       |                        |
| 16)                                  |            |          |                  |       |                        |
| 17)                                  |            |          |                  |       |                        |
| 18)                                  |            |          |                  |       |                        |
| 19)                                  |            |          |                  |       |                        |
| 20)                                  |            |          |                  |       |                        |
| PALLET CONTROL: GKN <u>(BLUE)</u> #1 | <u>1</u>   |          |                  |       |                        |
| ORDER                                |            |          |                  |       |                        |
| <b>TOTAL</b>                         | <u>77</u>  |          |                  |       |                        |

Prestiga 138640

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

|                                      |                               |
|--------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>Alfred</u> | DRIVER: <u>Promise</u>        |
| TIME COMPLETED: _____                | PAGE: <u>1</u> PAGE: <u>1</u> |