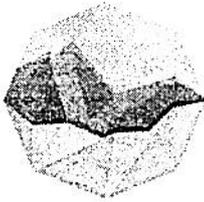


# Tax Invoice



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.: IN15745  
 Date: 02-Jan-20  
 Due Date: 01-Feb-20  
 Customer ID: C171  
 Currency: Z  
 Customer VAT #: 44003080  
 Source: SEFG

111571526H

BILL 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 TO: SHIP VIA: LRSA Ultra Liquors Mbeki Distributors 159 President Mbeki Drive Rustenburg NW 0300 SOUTH AFRICA Frank Pedro 0767292544	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Ref: 100#000022 - NDD Wed	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO151786	SS180784		Ref: 100#000022 - NDD Wed			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PR
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	924.0000	CASE	216.5200	7.1%	14,204.58	185,859.
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00	28,939.
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	924.0000	CASE	216.5200	7.1%	14,204.58	185,859.
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00	28,939.
5	RT PA-002: Chep Pallet - Deposit	24.0000	UNIT	322.0000	0%	0.00	7,728.

Driver: *Bongani* DPBC Packed By:  
 Driver Signature: *[Signature]* Cust Received By: *Riaan* DPBC Checked By:  
 Truck Reg: *HXW 221RS* Cust Signature: *[Signature]* Date: *3/1/05*

Settlement Discount: R 4,274.78  
 Note: Please note settlement discount doesn't include returnable items.  
 Sales Total: 437,327.11  
 Tax Total: 65,599.01  
 Total (ZAR): 502,926.22  
 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	



*Received: 32 Empty crates with bottles*  
*[Signature]*  
*06/01/2025*

*32 empties with bottles*

**PROCESSED**

# HEINEKEN EMPTIES COLLECTION

DATE:	3/1/2025
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Company name:	Ultra Liquors Mbeki Distributors
Account no	C17911
Invoice no	157152
OPSI no	
Green Crates 660ml	1771
Green bottles 660ml	21252
Heineken crate 650ml	693
Heineken bottle 650ml	8316
Distell crates 660ml	
Distell bottles 660ml	
Distell Wine Crates	
Chep pallets blue	32
Distell pallets	
Supervisor Name	<i>[Signature]</i>
Supervisor Signature	<i>[Signature]</i>
Driver Name	Bongani
Driver Signature	<i>[Signature]</i>
Transport Co Name	AIR Signa HLU
Vehicle Reg	HTX W22173

**UL** ULTRA LIQUORS  
**MBEKI DISTRIBUTORS**

REG: 2022/730543/07 \* VAT NO: 4400 308 039  
 159 PRESIDENT MBEKI DRIVE  
 RUSTENBURG, 0299  
 TEL: 014 00 40 150  
 EMAIL: mbekiwholesalers@ultraliquors.co.za

*[Signature]*  
 06/01/2025

# LIQUOR RUNNERS

## Johannesburg

106618

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Bayani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>50151786</u>	VEHICLE REG No <u>H/XW221FS</u>

CUSTOMER <u>Uthman hi youn Mbeki Distributors</u>	DATE RECEIVED <u>06/01/2025</u>
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#### UPLIFT NOTE

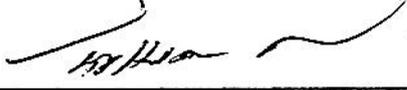
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Empty CAATES with bottles	2464				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>(BLUE)</u> #1	32				
ORDER					
TOTAL	2464				

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

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

# SEDIBENG SEAL REGISTER

*Liquor Runners*

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
Hxw221FS	HMM 709FS	HMM 710FS	6386 9713
No of Seals	Received by Driver	Seal Number	
1		000 2341201	
2		000 2341202	
3		000 2341203	
4		000 2341204	
5		000 2341205	
6		000 2341206	
7		000 2341207	
8		000 2341208	
9		000 2341209	
10		000 2341210	
11		000 2341211	
12		000 2341212	
13		000 2341213	
14		000 2341214	
15		000 2341215	
16		000 2341216	
Date:	Time:	Depot quality check on dented/leaking stock (damage)	
03/01/2025	10:09	no	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)	
48360kg	24	no	
Driver Name & Surname:	Security Name & surname:	Does the Trailer have cables, clean deck and ready for loading:	
Bongani Sithole	D. SELAI	yes	
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:	
			
		Liquor Runners Representative Signature:	
			