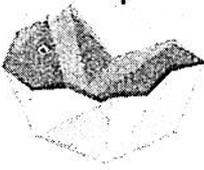


Tax Invoice



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.: **IN157735**  
 Date: 06-Jan-2025  
 Due Date: 13-Jan-2025  
 Customer ID: C8357  
 Currency: ZAR  
 Source:

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960		SHIP VIA: <b>LRSA</b> Ultra Liquors Polokwane 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960	

CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000008199 - NDD Wednesday	3% 48 hours from invoice	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	18,672.68

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO152111	SS181255	100#000008199 - NDD Wednesday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,001.0000	CASE	216.5200	4%	8,669.46	208,067.06
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,001.0000	UNIT	31.3200	0%	0.00	31,351.32
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,155.0000	CASE	216.5200	4%	10,003.22	240,077.38
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,155.0000	UNIT	31.3200	0%	0.00	36,174.60

Driver: *PROMISE*  
 Driver Signature: *[Signature]*  
 Truck Reg: *HWL 806 RR*

DPBC Packed By:  
 Cust Received By:  
 DPBC Checked By:  
 Cust Signature  
 Date:

Settlement Discount: R 16,021.16	Sales Total: 515,670.36
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 77,350.55
	Total (ZAR): 593,020.91
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	



PROCESSED

Signal Hill Products  
 Signal Hill Products  
 166 Gunners Circle  
 Pinelands  
 7405

<b>Delivery note</b>	
Number/date	41164349 / 06.01.2025
Reference number/date	PO048487COLLECTION / 06.01.2025
Order number/date	1000256074 / 06.01.2025
Customer no.	869006
	<i>63877917</i>

Shipment details

Conditions  
 Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections  
 Gross weight 28,530.460 KG Net weight 17,635.520 KG  
 Volumes 39,817.008 CD3

\*\*\*\*\*

Item	Material Description	Quantity	Weight
000010	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA PO number_K /Item:PO048487COLLECTION Batch A4362710F1	1,001 CRT	7,927.920 KG
	With the following batch valuation:		
	Expiration date, shelf life	30.09.2025	
	Date when Batch Was Produced	27.12.2024	
000020	0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number_K /Item:PO048487COLLECTION Batch A4363710F1	1,078 CRT	8,537.760 KG
	With the following batch valuation:		
	Expiration date, shelf life	30.09.2025	
	Date when Batch Was Produced	28.12.2024	
	Batch A4365710F1	77 CRT	609.840 KG
	With the following batch valuation:		
	Expiration date, shelf life	30.09.2025	
	Date when Batch Was Produced	30.12.2024	
000030	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO048487COLLECTION	28 PC	560 KG

# ULTRALIQUORS

\*\$06008199100001\*

82 LANDROS MARE STREET, POLOKWANE  
 LIQ LIC: RG0002949/NTV032846  
 TEL: 015 297 6808  
 EMAIL: polokwane@ultraliquors.co.za

06008199100001  
 Tuesday, 07 January 2025  
 14:32:26

## Goods Received Voucher (Invoiced) (Accepted)

8199.100

Product Code	Your Code	Description	Pack Size	Invoiced Qty	Bonus Qty	Contract Nr.	Start Date	Stop Date	Stop Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
8593869004720		MILLER GENUINE DRAUGHT NRB 24 x 330ML (24PACK)	1 24	0.	0.	D7544	24/10/01	24/12/31	280.00	0.00%	10.00%	0.00%	0.00	0.00
6009705710331		STRONGBOW GOLD NRB 24 x 330ML (24PACK)	1 24	0.	0.	D7544	24/10/01	24/12/31	283.86	0.00%	10.00%	0.00%	0.00	0.00
6009705710362		STRONGBOW GOLD 24 x 440ML (24PACK)	1 24	0.	0.	D7544	24/10/01	24/12/31	330.00	0.00%	10.00%	0.00%	0.00	0.00
6009705710492		STRONGBOW RED BERRIES NRB 24 x 330ML (24PACK)	1 24	0.	0.	D7544	24/10/01	24/12/31	283.86	0.00%	10.00%	0.00%	0.00	0.00
6009705710522		STRONGBOW RED BERRIES CAN 24 x 440ML (24PACK)	1 24	0.	0.	D7544	24/10/01	24/12/31	330.00	0.00%	10.00%	0.00%	0.00	0.00
6009705710546		STRONGBOW CIDER RB RBERRIES 12 x 660ML (IN CRATE)	1 12	1 001.	0.	L8182	24/03/18	24/03/25	216.52	0.00%	4.00%	0.00%	0.00	208 067.06
6009705710386		STRONGBOW CIDER RB GOLD 12 x 660ML (IN CRATE)	1 12	1 155.	0.	L8182	24/03/18	24/03/25	216.52	0.00%	4.00%	0.00%	0.00	240 077.38
5010038486306		MILLER GENUINE DRAUGHT 24 x 440ML (24PACK)	1 24	0.	0.	D7544	24/10/01	24/12/31	342.00	0.00%	10.00%	0.00%	0.00	0.00
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML (24PACK)	1 24	0.	0.	L8182	24/03/18	24/03/25	325.00	0.00%	0.00%	0.00%	0.00	0.00
5010038489512	FGBR545	MILLER GENUINE DRAUGHT LIME CAN 24 x 440ML (24PACK)	1 24	0.	0.	D7544	24/10/01	24/12/31	342.00	0.00%	10.00%	0.00%	0.00	0.00
5010038489543	FGBR544	MILLER GENUINE DRAUGHT LIME NRB 24 x 330ML (24PACK)	1 24	0.	0.	D7544	24/10/01	24/12/31	280.00	0.00%	10.00%	0.00%	0.00	0.00
6009708956644	FGCD-055	STRONGBOW DRY CIDER 24 x 500ML (24PACK)	1 24	0.	0.	L9164	24/08/29	24/09/05	415.00	0.00%	0.00%	0.00%	0.00	0.00
Deposit			1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	67 504.36
Sundry - Debit			1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	21.56
										<b>Sub Total:</b>			<b>515 670.36</b>	
										<b>Tax:</b>			<b>77 350.55</b>	
										<b>Total:</b>			<b>593 020.91</b>	

Supplier Address: 166 GUNNERS CIRCLE, EPPING 1, CAPE TOWN, 7460

Document Number: 100#000008199  
 Invoice no: IN157735  
 User: DINAH MOGASHOA (3)  
 Contact Person: 07 Jan 2025 14:32  
 Date: 100#000008199  
 Order no:

Order: 31 Dec 2024 18:46  
 Delivery: 07 Jan 2024 00:00  
 Invoices: 06 Jan 2024 00:00  
 Refer: MI9-512-869769  
 Seq Num: 233338

Name (Print Please): *MP DAB*

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Item Count: 2 156

User entered Sub Total: 515 670.36

User entered Tax: 77 350.56

User entered Total: 593 020.91

# ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE  
 LIQ LIC: RG0002949/NTV032846  
 TEL: 015 297 6808  
 EMAIL: polokwane@ultraaliquors.co.za

07004715106001  
 Tuesday, 07 January 2025  
 17:16:41



## Goods Received Credit Note - Goods Returned -

4715.106

Supplier Address		SIGNAL HILL PRODUCTS PTY LTD		Claim no		CL512-000004715		Order Delivery		06 Jan 2024 00:00	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail		Invoice no User Workstation Contact Person Date Order No		IN157735 DINAH MOGASHOA (3) 106 07 Jan 2025 17:16		Invoice Claim Seq GRV Seq Val No		74693	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1	539.000	10.43	5 621.77
6	DPBT	EMP STRONGBOW QT BOTTLES 660ML	1	6468.000	1.74	11 248.50
954651		PAL GKN CHEP BLUE EACH	1	63.000	275.00	17 325.00

Name (Print Please)	HWL 806 FS		Sub Total:	34 195.27
Date	07/01/2025		Tax:	5 129.29
Signature	[Signature]		Total:	39 324.56

Incorrect Unit Price	Short Delivered	Stock Dumped
Incorrect Discount	Goods Returned	Bonus Quantity
Promotional Claim	Incorrect Unit Charge	
Incorrect Inv. Totals		
Incorrect Tax Rate		

