



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

## Tax Invoice

Reference No.:  
Date:  
Due Date:  
Customer ID:  
Currency:

IN119755  
24-May-2024  
23-Jun-2024  
C8357  
ZAR

Source:

LRFG08

|                                                                                                                                     |                         |                                                                                                                                                     |  |
|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                            |                         | SHIP TO:                                                                                                                                            |  |
| Robinson Liquors (Pty) Ltd<br>82 Landros Mare Street,<br>Polokwane<br>Polokwane LP 0699<br>SOUTH AFRICA<br>0152970999<br>0719054960 |                         | SHIP VIA: LRSAC<br>Ultra Liquors Polokwane<br>82 Landros Mare Street,<br>Polokwane<br>Polokwane LP 0699<br>SOUTH AFRICA<br>0152970999<br>0719054960 |  |
| CUSTOMER REF. NUMBER                                                                                                                | TERMS                   | CONTACT                                                                                                                                             |  |
| Tollies                                                                                                                             | 1% 30 days from invoice |                                                                                                                                                     |  |

| SO TYPE |                                                                             | SO NUMBER |         | SHIPMENT NUMBER |          | CUSTOMER P.O. NO. |                |          |
|---------|-----------------------------------------------------------------------------|-----------|---------|-----------------|----------|-------------------|----------------|----------|
| SO      |                                                                             | SO110656  |         | SS134224        |          | Tollies           |                |          |
| No.     | ITEM                                                                        | QTY.      | UOM     | UNIT PRICE      | DISC %   | DISC AMT          | EXTENDED PRICE |          |
| 1       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 3         | 21.0000 | CASE            | 270.0000 | 3%                | 170.10         | 5,499.90 |
| 2       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                         | 85.0000   | CASE    | 325.0000        | 3%       | 828.75            | 26,796.25      |          |
| 3       | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)                | 84.0000   | CASE    | 280.0000        | 8%       | 1,881.60          | 21,638.40      |          |
| 4       | FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)                     | 40.0000   | CASE    | 280.0000        | 8%       | 896.00            | 10,304.00      |          |

3 shorts

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Melly*

DPBC Checked By:

Truck Reg:

Cust Signature *[Signature]*

Date: 30 May 2024

Settlement Discount: R 738.74

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

Sales Total: 64,238.55  
Tax Total: 9,635.78  
Total (ZAR): 73,874.33

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

| Description                  | Qty/Cases |
|------------------------------|-----------|
| SHP 20L Keg                  |           |
| SHP 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chep Pallets                 |           |



ULTRA LIQUORS  
82 LANDROS MARE STR. POLOKWANE, 0699  
RG 0002949  
TEL: 015 270 0051/08  
DATE: 30 MAY 2024  
SIGNATURE: *[Signature]*

# ULTRA LIQUORS

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

06006878100001  
Thursday, 30 May 2024  
10:48:04

\*\$06006878100001\*

## Goods Received Voucher (Invoiced) (Accepted)

6878.100

| <b>Supplier</b><br>SIG01                                              |             | <b>SIGNAL HILL PRODUCTS PTY LTD</b>                 |                                                                                   | <b>Document Number</b><br>Invoice no<br>100#000006878 |                                | <b>Order</b><br>Delivery<br>27 May 2024 12:55                             |                   |                                                       |               |           |                  |       |                  |            |
|-----------------------------------------------------------------------|-------------|-----------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------|--------------------------------|---------------------------------------------------------------------------|-------------------|-------------------------------------------------------|---------------|-----------|------------------|-------|------------------|------------|
| <b>Address</b><br>166 GUNNERS CIRCLE<br>EPPING 1<br>CAPE TOWN<br>7460 |             | <b>Tel</b><br>Fax<br>E-Mail<br>Currency<br>For.Ex.  |                                                                                   | <b>User</b><br>Contact Person<br>Date<br>Order no     |                                | <b>Invoice</b><br>NELLY MODIKA (15)<br>30 May 2024 10:48<br>100#000006878 |                   | <b>Refer.</b><br>MI9-512-739924<br>Seq Num.<br>231897 |               |           |                  |       |                  |            |
| Product Code                                                          | Your Code   | Description                                         | Pack Size                                                                         | Invoiced                                              | Bonus Qty                      | Contract Nr.                                                              | Start Date        | Stop Inv Price                                        | Trade         | Discounts | Disc1            | Disc2 | Disc3            | Total Excl |
| 6009708954886                                                         | FG BR - 420 | STRIPED HORSE MILK STOUT 12 x 600ML (12PACK)        | 1 12                                                                              | 0.                                                    | 0.                             | L8182                                                                     | 24/03/18          | 24/03/25                                              | 200.00        | 0.00%     | 0.00%            | 0.00% | 0.00             | 0.00       |
| 6009708954688                                                         | FGSZ-001    | KIX NR8 FLAVOURS ROSE SPRITZER 24 x 330ML (24PACK)  | 1 24                                                                              | 21.                                                   | 0.                             | L8182                                                                     | 24/03/18          | 24/03/25                                              | 270.00        | 0.00%     | 3.00%            | 0.00% | 0.00             | 5 499.90   |
| 6009708956262                                                         | SIG001      | KIX ROSE SPRITZER CAN 24 x 440ML (24PACK)           | 1 24                                                                              | 85.                                                   | 0.                             | L8182                                                                     | 24/03/18          | 24/03/25                                              | 325.00        | 0.00%     | 3.00%            | 0.00% | 0.00             | 26 796.25  |
| 5010038489543                                                         | FGBR544     | MILLER GENUINE DRAUGHT LIME NR8 24 x 330ML (24PACK) | 1 24                                                                              | 40.                                                   | 0.                             | D6937                                                                     | 24/05/01          | 24/06/30                                              | 280.00        | 0.00%     | 8.00%            | 0.00% | 0.00             | 10 304.00  |
| 8583686004720                                                         |             | MILLER GENUINE DRAUGHT NR8 24 x 330ML (24PACK)      | 1 24                                                                              | 84.                                                   | 0.                             | D6937                                                                     | 24/05/01          | 24/06/30                                              | 280.00        | 0.00%     | 8.00%            | 0.00% | 0.00             | 21 638.40  |
| <b>Name (Print Please)</b>                                            |             |                                                     | <b>Item Count:</b>                                                                |                                                       | <b>User entered Sub Total:</b> |                                                                           | <b>Sub Total:</b> |                                                       | <b>Tax:</b>   |           | <b>Total:</b>    |       | <b>64 238.55</b> |            |
| <b>Date</b>                                                           |             |                                                     | <b>Signature</b>                                                                  |                                                       | <b>User entered Tax:</b>       |                                                                           | <b>Tax:</b>       |                                                       | <b>Total:</b> |           | <b>73 874.33</b> |       | <b>9 635.78</b>  |            |
| 20/05/2024                                                            |             |                                                     |  |                                                       | <b>User entered Total:</b>     |                                                                           | <b>73 874.33</b>  |                                                       | <b>Total:</b> |           | <b>73 874.33</b> |       | <b>73 874.33</b> |            |

ULTRALIQUORS

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

10004213106001  
Thursday, 30 May 2024  
10:48:05

Goods Received Credit Note - Goods Rejected - 6878.100

|                                                     |  |                      |  |                                                                                     |  |
|-----------------------------------------------------|--|----------------------|--|-------------------------------------------------------------------------------------|--|
| Supplier Address                                    |  | SIG01                |  | SIGNAL HILL PRODUCTS PTY LTD                                                        |  |
| 166 GUNNERS CIRCLE<br>EPPING 1<br>CAPE TOWN<br>7460 |  | Tel<br>Fax<br>E-Mail |  | Claim no<br>Invoice no<br>User<br>Workstation<br>Contact Person<br>Date<br>Order No |  |
| Product Code                                        |  | Your Stock Code      |  | Description                                                                         |  |
| 6009708954688                                       |  | FGSZ-001             |  | KIX NRB FLAVOURS ROSE SPRITZER 24 x 330ML                                           |  |
| Name (Print Please)                                 |  | Signature            |  | Incorrect Unit Price<br>Incorrect Discount<br>Promotional Claim                     |  |
| Date 30/05/2024                                     |  |                      |  |                                                                                     |  |
| Pack Size                                           |  | Order Qty            |  | Bonus Qty                                                                           |  |
| 24                                                  |  | 0.                   |  | 0.                                                                                  |  |
| Delivered Qty                                       |  | Invoyced Qty         |  | Return Qty                                                                          |  |
| 21.                                                 |  | 21.                  |  | 3.                                                                                  |  |
| Claim Qty                                           |  | List Price           |  | Line Total                                                                          |  |
| 3.                                                  |  | 261.90               |  | 785.70                                                                              |  |
| Sub Total:                                          |  | Tax:                 |  | Total:                                                                              |  |
| 785.70                                              |  | 117.86               |  | 903.55                                                                              |  |