

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.: IN158498
Date: 14-Jan-2025
Due Date: 21-Jan-2025
Customer ID: C8357
Currency: ZAR
Source:

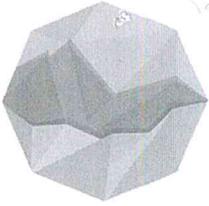
| | | | |
|--|--------------------------|---|--|
| BILL TO: Robinson Liquors (Pty) Ltd 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960 | | SHIP TO: SHIP VIA: LRSAC Ultra Liquors Polokwane 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| 100#00008249 - 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 | 7,826.85 |

| SO TYPE | | SO NUMBER | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | | |
|---------|--|------------|-----------------|------------|------------------------------|----------|----------------|
| SO | | SO152825 | SS182389 | | 100#00008249 - NDD Wednesday | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 2 | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 180.0000 ✓ | CASE | 330.0000 | 8% | 4,752.00 | 54,648.00 |
| 3 | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 90.0000 ✓ | CASE | 330.0000 | 8% | 2,376.00 | 27,324.00 |
| 4 | FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL) | 10.0000 ✓ | CASE | 342.0000 | 3% | 102.60 | 3,317.40 |
| 5 | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL) | 2.0000 ✓ | CASE | 200.0000 | 3% | 12.00 | 388.00 |
| 6 | FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL) | 10.0000 ✓ | CASE | 342.0000 | 3% | 102.60 | 3,317.40 |
| 7 | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL) | 12.0000 ✓ | CASE | 280.0000 | 11% | 369.60 | 2,990.40 |
| 8 | FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL) | 9.0000 ✓ | CASE | 415.0000 | 3% | 112.05 | 3,622.95 |

Continued...

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Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Robinson Liquors (Pty) Ltd and shipping details for Ultra Liquors Polokwane.

Driver:

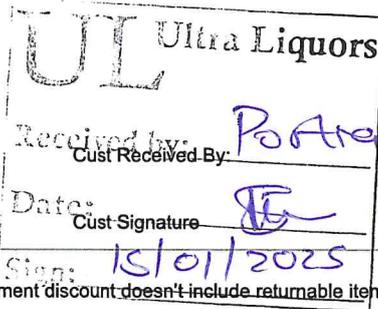
DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Date:



Settlement Discount: R 3,533.29
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 95,608.15
Tax Total: 14,341.22
Total (ZAR): 109,949.37

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:

Table with 2 columns for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



ULTRALIQUORS **UL**

82 LANDROS MARE STREET, POLOKWANE
 LIQ. LIC: RG0002949/MTV032846
 TEL: 015 297 6808
 EMAIL: polokwane@ultra liquors.co.za

06012575106001
 Wednesday, 15 January 2025
 13:33:55

\$06012575106001

Goods Received Voucher (Invoiced) (Accepted)

12575.106

| | | | | | | | | | | | |
|---|--|------------------------------------|--|--|--|---|--|---|--|--|--|
| Supplier Address | | SIG01 SIGNAL HILL PRODUCTS PTY LTD | | Document Number | | 106#000012575 | | Order | | 15 Jan 2025 13:21 | |
| 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460 | | Tel Fax E-Mail For.Ex. | | Invoice no User Contact Person Date Order no | | IN158498 PORTIA CHUENE (6) 15 Jan 2025 13:33 106#000012575 | | Delivery Invoice Refer. Seq Num. | | 15 Jan 2025 00:00 08 Jan 2025 00:00 233396 | |

| Product Code | Your Code | Description | Pack Size | Invoiced | Bonus Qty | Contract Nr: | Start Date | Stop Date | Inv Price | Trade | Disc1 | Disc2 | Disc3 | Total Excl |
|---------------|-----------|---|-----------|----------|-----------|--------------|------------|-----------|-----------|-------|--------|-------|-------|------------|
| 6009705710362 | | STRONGBOW GOLD 24 x 440ML (24PACK) | 1 24 | 180. | 0. | D/7878 | 25/01/09 | 25/02/28 | 330.00 | 0.00% | 8.00% | 0.00% | 0.00 | 54 648.00 |
| 6009705710522 | | STRONGBOW RED BERRIES CAN 24 x 440ML (24PACK) | 1 24 | 90. | 0. | D/7878 | 25/01/09 | 25/02/28 | 330.00 | 0.00% | 8.00% | 0.00% | 0.00 | 27 324.00 |
| 5010038486306 | | MILLER GENUINE DRAUGHT 24 x 440ML (24PACK) | 1 24 | 10. | 0. | L8182 | 24/03/18 | 24/03/25 | 342.00 | 0.00% | 3.00% | 0.00% | 0.00 | 3 317.40 |
| 6009708954886 | | STRIPED HORSE MILK STOUT 12 x 600ML (12PACK) | 1 12 | 2. | 0. | L8182 | 24/03/18 | 24/03/25 | 200.00 | 0.00% | 3.00% | 0.00% | 0.00 | 388.00 |
| 5010038489512 | | MILLER GENUINE DRAUGHT LINE CAN 24 x 440ML (24PACK) | 1 24 | 10. | 0. | L8182 | 24/03/18 | 24/03/25 | 342.00 | 0.00% | 3.00% | 0.00% | 0.00 | 3 317.40 |
| 5010038489543 | | MILLER GENUINE DRAUGHT LINE NRB 24 x 330ML (24PACK) | 1 24 | 12. | 0. | D/7832 | 25/01/01 | 25/01/31 | 280.00 | 0.00% | 11.00% | 0.00% | 0.00 | 2 990.40 |
| 6009708956644 | | STRONGBOW DRY CIDER 24 x 500ML (24PACK) | 1 24 | 9. | 0. | L9164 | 24/08/29 | 24/09/05 | 415.00 | 0.00% | 3.00% | 0.00% | 0.00 | 3 622.95 |

| | | | |
|---|------------------------|--|-----------------------------|
| Name (Print Please) <i>LEISO</i> | Item Count: 313 | User entered Sub Total: 95 608.15 | Sub Total: 95 608.15 |
| Date <i>15/01/25</i> | Signature | User entered Tax: 14 341.22 | Tax: 14 341.22 |
| | | User entered Total: 109 949.37 | Total: 109 949.37 |