

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.: IN109902  
Date: 19-Feb-2024  
Due Date: 20-Mar-2024  
Customer ID: C0546  
Currency: ZAR

| BILL TO:                                                                                                                              | SHIP TO:                                                                                                                                                 |
|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Ultra Liquors - Wynberg<br>300 Main Road<br>Wynberg<br>Cape Town WC 7800<br>SOUTH AFRICA<br>Attn: Melanie<br>0217974340<br>0217974340 | SHIP VIA: LRSAM<br>Ultra Liquors - Wynberg<br>300 Main Road<br>Wynberg<br>Cape Town WC 7800<br>SOUTH AFRICA<br>Attn: Melanie<br>0217974340<br>0217974340 |

| CUSTOMER REF. NUMBER | TERMS                   | CONTACT |
|----------------------|-------------------------|---------|
| 100#000012506        | 1% 30 days from invoice |         |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---------|-----------|-----------------|-------------------|
| SO      | SO099120  | SS120999        | 100#000012506     |

| No. | ITEM                                                                      | QTY.     | UOM  | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|---------------------------------------------------------------------------|----------|------|------------|--------|----------|----------------|
| 1   | FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)             | 2.0000   | CASE | 245.0000   | 3%     | 14.70    | 475.30         |
| 2   | FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)              | 2.0000   | CASE | 260.0000   | 8%     | 41.60    | 478.40         |
| 3   | FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL) | 2.0000   | CASE | 285.0000   | 3%     | 17.10    | 552.90         |
| 4   | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)    | 2.0000   | CASE | 283.8600   | 8%     | 45.42    | 522.30         |
| 5   | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)     | 231.0000 | CASE | 216.5200   | 3%     | 1,500.48 | 48,515.64      |
| 6   | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit           | 231.0000 | UNIT | 30.4500    | 0%     | 0.00     | 7,033.95       |
| 7   | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                       | 48.0000  | CASE | 325.0000   | 3%     | 468.00   | 15,132.00      |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Please note that deposit items are excluded from early settlement discounts.

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

Sales Total: 72,710.49  
Tax Total: 10,906.57  
Total (ZAR): 83,617.06

### Returns

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



| PRODUCT CODE | CASES | UNITS | REASON             |
|--------------|-------|-------|--------------------|
| FG BR-243    | 2     |       | Expired stock      |
|              |       |       | Picked BR 28/12/23 |
|              |       |       | DCA-2567           |

# ULTRALIQUORS

300 MAIN RD, WYNBERG  
LIQ LIC: RG0002949/WPC028130  
TEL:021 762 5885  
EMAIL: wynberg@ultraliquors.co.za



07006896103001  
Wednesday, 21 February 2024  
10:02:18

## Goods Received Credit Note - Goods Returned - -Reprint

|                    |       |                              |  |                        |                   |
|--------------------|-------|------------------------------|--|------------------------|-------------------|
| Supplier Address   | SIG01 | SIGNAL HILL PRODUCTS PTY LTD |  | Order Delivery Invoice | 21 Feb 2024 00:00 |
| 166 GUNNERS CIRCLE |       |                              |  | Claim Seq              | 356784            |
| EPPING 1           |       |                              |  | GRV Seq                |                   |
| CAPE TOWN          |       |                              |  | Var No                 |                   |
| 7460               |       |                              |  |                        |                   |

| Product Code  | Your Stock Code | Description                      | Pack Size | Claim Qty | Claim Price | Line Total |
|---------------|-----------------|----------------------------------|-----------|-----------|-------------|------------|
| 6009708951939 | FG BR - 243     | DP GOOD HOPE PALE ALE 24 x 330ML | 24        | 2.000     | 285.00      | 570.00     |

|                     |             |                      |                       |                       |                |            |        |
|---------------------|-------------|----------------------|-----------------------|-----------------------|----------------|------------|--------|
| Name (Print Please) | John        | Incorrect Unit Price | Incorrect Inv. Totals | Short Delivered       | Stock Dumped   | Sub Total: | 570.00 |
|                     | H52129 FS   | Incorrect Discount   | Incorrect Tax Rate    | Goods Returned        | Bonus Quantity | Tax:       | 85.50  |
| Date                | 21-02-24    | Promotional Claim    |                       | Incorrect Unit Charge |                | Total:     | 655.50 |
| Signature           | [Signature] |                      |                       |                       |                |            |        |

CNO70620

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR1389215 2024-02-22 12:33:33

LOAD SHEET Reference - LSID 232472, DATE Delivered - 2024-02-21

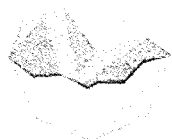
| Reg. No.                       | Truck Description  | Load Capacity              | Driver Name | Dispatcher                             | Checker |
|--------------------------------|--------------------|----------------------------|-------------|----------------------------------------|---------|
| HSZ129FS                       | FJ26-280C (CKD) ZA | 14                         | M. MALANDA  |                                        |         |
| Reason for Credit:             |                    | Return Expiry Date Reached |             | Customer Name: ULTRA LIQUORS - WYNBERG |         |
| Brief Description of Credit:   |                    |                            |             |                                        |         |
| Principal Customer Code: C0546 |                    |                            |             |                                        |         |

Doc. Date: 2024-02-19 Doc. Ref: IN109902SH GRV: S Credit Type: Part Credit Invoice Amt: R 83617.1

| Stock Code | Stock Description                               | Unit | Packsize       | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------------------------------|------|----------------|-------------|--------------------|-------|-----|
| FG BR-243  | Devil's Peak Good Hope Pale Ale - 24 x 330ml NR | CS   | 24 x 330ml NRB | R1          | Return Expiry Date | F6D23 | 2   |

Total Number of Items to be credited on Document Ref: IN109902SH (1 Product Type) 2

Authorized by: \_\_\_\_\_  
[date]



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## Return for Credit

Order No.: CN070620  
Order Date: 22/02/2024  
Delivery Date: 24/02/2024  
Customer ID: C0546  
Currency: ZAR

| BILL TO:                                                                                                  |                                                                           | SHIP TO:                                                                                                  |                                |          |      |                |
|-----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------|------|----------------|
| Ultra Liquors - Wynberg<br>300 Main Road<br>Wynberg<br>Cape Town WC 7800<br>SOUTH AFRICA<br>Attn: Melanie |                                                                           | Ultra Liquors - Wynberg<br>300 Main Road<br>Wynberg<br>Cape Town WC 7800<br>SOUTH AFRICA<br>Attn: Melanie |                                |          |      |                |
| CUSTOMER P.O. NO.                                                                                         |                                                                           | TERMS                                                                                                     | CONTACT                        |          |      |                |
|                                                                                                           |                                                                           |                                                                                                           | orders@signalhillproducts.com  |          |      |                |
| Customer Contact                                                                                          |                                                                           | SHIPPING TERMS                                                                                            | SHIP VIA                       |          |      |                |
|                                                                                                           |                                                                           | 48 hrs from Nominated Order Day                                                                           | Liquor Runners SA - Mechanised |          |      |                |
| No                                                                                                        | ITEM                                                                      | QTY                                                                                                       | UOM                            | PRICE    | DISC | EXTENDED PRICE |
| 1                                                                                                         | FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL) | 2.0000                                                                                                    | CASE                           | 285.0000 | 3%   | 552.90         |

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 27.000000

Total Volume (L) : 15.840000

Sales Total: 552.90  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 82.94  
Total (ZAR): 635.84

