



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.: IN127472  
Date: 05-Aug-2024  
Due Date: 04-Sep-2024  
Customer ID: C0546  
Currency: ZAR  
Source: LRF600

| BILL TO:                                                                                                                   |                         | SHIP TO:                                                                                                                                 |  |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------|--|
| Robinson Liquors (Pty) Ltd<br>300 Main Road<br>Wynberg<br>Cape Town WC 7800<br>SOUTH AFRICA<br>Attn: Melanie<br>0217974340 |                         | SHIP VIA: LRSAC<br>Ultra Liquors Wynberg<br>300 Main Road<br>Wynberg<br>Cape Town WC 7800<br>SOUTH AFRICA<br>Attn: Melanie<br>0217974340 |  |
| CUSTOMER REF. NUMBER                                                                                                       | TERMS                   | CONTACT                                                                                                                                  |  |
| 100#000014505                                                                                                              | 1% 30 days from invoice |                                                                                                                                          |  |

| SO TYPE |                                                                                 | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|---------------------------------------------------------------------------------|-----------|-----------------|------------|-------------------|----------|----------------|
| SO      |                                                                                 | SO119658  | SS143727        |            | 100#000014505     |          |                |
| No.     | ITEM                                                                            | QTY.      | UOM             | UNIT PRICE | DISC %            | DISC AMT | 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%                | 17.10    | 552.90         |
| 2       | FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL) | 1.0000    | CASE            | 280.0000   | 3%                | 8.40     | 271.60         |
| 3       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)                 | 3.0000    | CASE            | 330.0000   | 13%               | 128.70   | 861.30         |
| 4       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)                  | 77.0000   | CASE            | 216.5200   | 3%                | 500.16   | 16,171.88      |
| 5       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit                 | 77.0000   | UNIT            | 31.3200    | 0%                | 0.00     | 2,411.64       |
| 6       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)     | 22.0000   | CASE            | 270.0000   | 3%                | 178.20   | 5,761.80       |
| 7       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                             | 130.0000  | CASE            | 325.0000   | 3%                | 1,267.50 | 40,982.50      |

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *Lorco*

Cust Signature: *Rew*

DPBC Packed By:

DPBC Checked By:

Date: *07-08-24*

Settlement Discount: R 742.92

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

Sales Total: 67,013.62

Tax Total: 10,052.04

Total (ZAR): 77,065.66

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        |  |



| PRODUCT CODE | CASES | UNITS | REASON         |
|--------------|-------|-------|----------------|
| RT PA-035    | 154   |       | CRATES + Glass |
|              |       |       | DOCA 13142     |
|              |       |       |                |
|              |       |       |                |
|              |       |       |                |
|              |       |       |                |

# ULTRA LIQUORS

300 MAIN RD, WYNBERG  
LIQ LIC: RG0002949/WPC028130  
TEL:021 762 5385  
EMAIL: wynberg@ultraliquors.co.za



07007470103001  
Wednesday, 07 August 2024  
16:02:16

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

7470.103

|                                                                       |                        |                                           |                  |                                                                                                                                                                                   |                              |                                                                                                      |                       |
|-----------------------------------------------------------------------|------------------------|-------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------------------------------------------------------------------------------|-----------------------|
| <b>Supplier</b><br>SIG01                                              |                        | SIGNAL HILL PRODUCTS PTY LTD              |                  | <b>Claim no</b><br>CL105-000007470                                                                                                                                                |                              | <b>Order</b><br>Delivery                                                                             |                       |
| <b>Address</b><br>166 GUNNERS CIRCLE<br>EPPING 1<br>CAPE TOWN<br>7460 |                        | <b>Tel</b><br><b>Fax</b><br><b>E-Mail</b> |                  | <b>Invoice no</b><br>IN127472<br><b>User</b><br>ELETHU SISWANA (114)<br><b>Workstation</b><br>103<br><b>Contact Person</b><br><b>Date</b><br>07 Aug 2024 16:01<br><b>Order No</b> |                              | <b>Invoice</b><br>05 Aug 2024 00:00<br><b>Claim Seq</b><br>367351<br><b>GRV Seq</b><br><b>Vat No</b> |                       |
| <b>Product Code</b>                                                   | <b>Your Stock Code</b> | <b>Description</b>                        | <b>Pack Size</b> | <b>Claim Qty</b>                                                                                                                                                                  | <b>Claim Price</b>           | <b>Line Total</b>                                                                                    |                       |
| 16                                                                    |                        | BEER CRATE GREEN EACH                     | 1                |                                                                                                                                                                                   | 154.000                      | 10.43                                                                                                | 1 606.22              |
| 13                                                                    |                        | EMP HEINEKEN QT BOTTLES 660ML             | 1                |                                                                                                                                                                                   | 1848.000                     | 1.74                                                                                                 | 3 215.52              |
| <b>Name (Print Please)</b>                                            |                        | <b>Signature</b>                          |                  | <b>Incorrect Unit Price</b>                                                                                                                                                       | <b>Incorrect Inv. Totals</b> | <b>Short Delivered</b>                                                                               | <b>Stock Dumped</b>   |
|                                                                       |                        |                                           |                  | <b>Incorrect Discount</b>                                                                                                                                                         | <b>Incorrect Tax Rate</b>    | <b>Goods Returned</b>                                                                                | <b>Bonus Quantity</b> |
| <b>Date</b>                                                           |                        |                                           |                  | <b>Promotional Claim</b>                                                                                                                                                          | <b>Incorrect Unit Charge</b> | <b>Sub Total:</b>                                                                                    |                       |
|                                                                       |                        |                                           |                  |                                                                                                                                                                                   |                              | <b>Tax:</b>                                                                                          | <b>4 821.74</b>       |
|                                                                       |                        |                                           |                  |                                                                                                                                                                                   |                              | <b>Total:</b>                                                                                        | <b>723.26</b>         |
|                                                                       |                        |                                           |                  |                                                                                                                                                                                   |                              | <b>5 545.00</b>                                                                                      |                       |

(021) 903 3880  
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874  
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1419400

2024-08-08 10:52:16

LOAD SHEET Reference - LSID 233909, DATE Delivered - 2024-08-07

| Reg. No. | Truck Description      | Load Capacity | Driver Name       | Dispatcher | Checker |
|----------|------------------------|---------------|-------------------|------------|---------|
| FZW614FS | FUSO FN25-270 FC (C 14 |               | J.K. THSIBALABALA |            |         |

Reason for Credit:

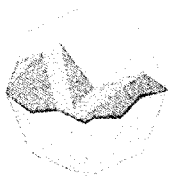
Crates Returned

Customer Name: ULTRA LIQUORS WYNBERG

Brief Description of Credit:

Principal Customer Code: C0546

| Doc. Date: 2024-08-05                                                             |                               | Doc. Ref: IN127472SH |            | GRV: S      | Credit Type: Clean - Cra | Invoice Amt: R 0 |     |
|-----------------------------------------------------------------------------------|-------------------------------|----------------------|------------|-------------|--------------------------|------------------|-----|
| Stock Code                                                                        | Stock Description             | Unit                 | Packsize   | Reason Code | Reason                   | Batch            | QTY |
| RT PA-035                                                                         | RETURNABLE CRATE WITH BOTTLES | CS                   | 12 x 660ML | CR          | Crates Returned          |                  | 154 |
| Total Number of Items to be credited on Document Ref: IN127472SH (1 Product Type) |                               |                      |            |             |                          |                  | 154 |



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## Return for Credit

Order No.: CN084997  
Order Date: 08/08/2024  
Delivery Date: 10/08/2024  
Customer ID: C0546  
Currency: ZAR

| BILL TO:                                                                                                     |                                                                 | SHIP TO:                                                                                                |      |                               |       |                |
|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| Robinson Liquors (Pty) Ltd<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 - Crew      |       |                |
| NO.                                                                                                          | ITEM                                                            | QTY.                                                                                                    | UOM  | PRICE                         | DISC. | EXTENDED PRICE |
| 1                                                                                                            | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 154.0000                                                                                                | UNIT | 31.3200                       | 0%    | 4,823.28       |

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 4,823.28  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 723.49  
Total (ZAR): 5,546.77

