

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

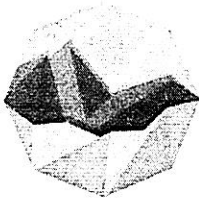
Tax Invoice

Reference No.: IN173035
 Date: 12-May-2025
 Due Date: 19-May-2025
 Customer ID: C6939
 Currency: ZAR
 Customer VAT #: 4280101561
 Source: LRF04

| BILL TO: | | SHIP TO: | |
|--|--------------------------|--|--|
| Robinson Liquors (Pty) Ltd Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300 | | SHIP VIA: LRSAC Ultra Liquors Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300 | |
| <p>Liquor Runners Durban DEBRIEFED</p> <p>Signed </p> | | | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| Linnea | 3% 48 hours from invoice | | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | | | |
|---------|--|---------------------|------|-------------------|--------|----------|----------------|
| SO | SO169014 | SS200431 | | Linnea | | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL) | 5.0000 | CASE | 300.0000 | 3% | 45.00 | 1,455.00 |
| 2 | FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL) | 1.0000 ^X | CASE | 355.0000 | 3% | 10.65 | 344.35 |
| 3 | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL) | 1.0000 ^X | CASE | 300.0000 | 3% | 9.00 | 291.00 |
| 4 | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL) | 1.0000 | CASE | 300.0000 | 3% | 9.00 | 291.00 |
| 5 | FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL) | 1.0000 | CASE | 390.0000 | 3% | 11.70 | 378.30 |
| 6 | FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL) | 1.0000 | CASE | 276.0000 | 3% | 8.28 | 267.72 |
| 7 | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL) | 1.0000 | CASE | 195.0000 | 3% | 5.85 | 189.15 |
| 8 | FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL) | 1.0000 | CASE | 265.0000 | 3% | 7.95 | 257.05 |
| 9 | FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL) | 1.0000 | CASE | 265.0000 | 3% | 7.95 | 257.05 |
| 10 | FG SZ-013: KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0% ALC/VOL) | 42.0000 | CASE | 340.0000 | 8% | 1,142.40 | 13,137.60 |
| 11 | FG SZ-013: KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0% ALC/VOL) | 1.0000 | CASE | 340.0000 | 8% | 27.20 | 312.80 |

Stock is expiring. no assistance and help to push stock out or replacement stock.



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Tax Invoice

Reference No.: IN173035
Date: 12-May-2025
Due Date: 19-May-2025
Customer ID: C6939
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG04

| BILL TO: | | SHIP TO: | |
|--|--------------------------|--|--|
| Robinson Liquors (Pty) Ltd Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300 | | SHIP VIA: LRSAC Ultra Liquors Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| Linnea | 3% 48 hours from invoice | | |

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *Mduduzi*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 14/05/2025

Settlement Discount: R 631.29

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

Sales Total: 17,181.02
Tax Total: 2,577.15
Total (ZAR): 19,758.17

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/swopped with LR | |
| Chep returns for credit | |



ULTRALIQUORS

40 A BUCKINGHAM TERRACE, WESTVILLE
 LIQ LIC: REF 15720/KZNLA/ETH/02/2810140001
 TEL: 031 266 4350/64
 EMAIL: westville@ultraliquors.co.za



07004881101001
 Wednesday, May 14, 2025
 1:42:19 PM

Goods Received Credit Note - Goods Returned -

4881.101

| | | | | | | |
|---|-------|------------------------------|----------------|----------------------|-----------|------|
| Supplier Address | SIG01 | SIGNAL HILL PRODUCTS PTY LTD | Claim no | CL402-000004881 | Order | |
| 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN | | | Invoice no | IN173035 | Delivery | |
| | | | User | NOTHANDO MGWABA (16) | Invoice | |
| | | | Workstation | 101 | Claim Seq | 4873 |
| | | | Contact Person | | GRV Seq | |
| | | | Date | 14 May 2025 13:42 | Vat No | |
| 7460 | | | Order No | | | |

| Product Code | Your Stock Code | Description | Pack Size | Claim Qty | Claim Price | Line Total |
|---------------|-----------------|--|-----------|-------------------|---------------|-----------------|
| 859386004720 | | MILLER GENUINE DRAUGHT NRB 24 x 330ML | 24 | 3.000 | 291.00 | 873.00 |
| 5010038489543 | FGBR544 | MILLER GENUINE DRAUGHT LIME NRB 24 x 330ML | 24 | 2.000 | 291.00 | 582.00 |
| | | | | Sub Total: | | 1 455.00 |
| | | | | | Tax: | 218.25 |
| | | | | | Total: | 1 673.25 |

| | | |
|----------------------|-----------------------|----------------|
| Incorrect Unit Price | Short Delivered | Stock Dumped |
| Incorrect Discount | Goods Returned | Bonus Quantity |
| Promotional Claim | Incorrect Unit Charge | |

Incorrect Inv. Totals
 Incorrect Tax Rate
 Incorrect Unit Price
 Incorrect Discount
 Promotional Claim

Name (Print Please)
 Date 14/05/25
 Signature *[Signature]*
 58K13915

[Signature]



07004873101001

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3744

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Fana

| | | | |
|--|-------------|-----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>4544</u> | VEHICLE REG No: | <u>JOK 139FS</u> |

| | | | |
|----------|-----------------------|---------------|-----------------|
| CUSTOMER | <u>Utina Lox WEST</u> | DATE RECEIVED | <u>14/05/23</u> |
|----------|-----------------------|---------------|-----------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|-------------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) Miller Genuine Draft 330ml | 2 | | | | Return |
| 2) Miller Genuine Draft 440ml | 1 | | | | Withn E. ship |
| 3) Miller Lox 330ml | 1 | | | | Date |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN BLUE #1 | | | | | |
| OTHER | | | | | |
| TOTAL | | | | | |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

| | |
|---|-------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE; _____ PAGE; _____ |



REQUEST FOR CREDIT - CR79720 2025-05-14 18:33:40

LOAD SHEET Reference - LSID 4544, DATE Delivered - 2025-05-14

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|--------------|------------|---------|
| JBK139FS | FUSO FJ26-280R (CK 14 | | S.F. MAKHOBA | | |

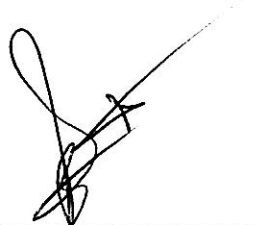
Reason for Credit: Return - Within Expiry Date
Brief Description of Credit:
Principal Customer Code: C6939
Customer Name: ULTRA LIQUORS WESTVILLE

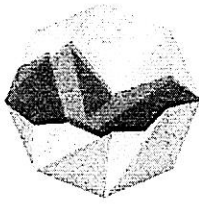
Doc. Date: 2025-05-12 **Doc. Ref:** IN173035SH **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 19758.2

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--|------|------------|-------------|--------------------|--------|-----|
| FG BR-474 | Miller Genuine Draft 24 x 330ml NRBs (4.7 ALC/ | CS | 24 x 330ML | R2 | Return - Within Ex | 128BF2 | 2 |
| FG BR-475 | Miller Genuine Draft 24 x 440ml Cans (4.7 ALC/ | CS | 24 x 440ML | R2 | Return - Within Ex | 1EDBF | 1 |
| FG BR-544 | Miller Lime - 24 x 330ml NRBs (4.5 ALC/VOL) | CS | 24 x 330ML | R2 | Return - Within Ex | 9CF23 | 1 |

Total Number of Items to be credited on Document Ref: IN173035SH (3 Product Type) 4

CN117891

Authorized by: 
[date]



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 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
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 Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN117911
 Date: 15-May-2025
 Due Date: 22-May-2025
 Customer ID: C6939
 Currency: ZAR
 Customer VAT #: 4280101561
 Source: LRF04

| BILL TO: | SHIP TO: | |
|--|--|---------|
| Robinson Liquors (Pty) Ltd Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300 | SHIP VIA: LRSAC Ultra Liquors Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT |
| IN173035 | | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | |
|---------|--|-----------------|-------------------|------------|--------|----------|----------------|
| RC | CN117891 | SS201120 | IN173035 | | | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL) | 3.0000 | CASE | 300.0000 | 3% | 27.00 | 873.00 |
| 2 | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL) | 1.0000 | CASE | 300.0000 | 3% | 9.00 | 291.00 |
| 3 | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL) | 1.0000 | CASE | 300.0000 | 3% | 9.00 | 291.00 |

Driver: _____ DPBC Packed By: _____
 Driver Signature: _____ Cust Received By: _____ DPBC Checked By: _____
 Truck Reg: _____ Cust Signature: _____ Date: _____

| | |
|--|------------------------------|
| Settlement Discount: R 0.00 | Sales Total: 1,455.00 |
| Note : Please note settlement discount doesn't include returnable items. | Tax Total: 218.25 |
| | Total (ZAR): 1,673.25 |
| 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/swopped with LR | |
| Chep returns for credit | |

