

SIGNAL HILL PRODUCTS

www.signalhillproducts.com

BILL TO:
Ultra Liquors New Germany
4 Regent Street
New Germany
Durban
3802

SHIP TO:
Ultra Liquors New Germany
4 Regent Street
New Germany
Durban
SHIP VIA Liquor Runners - Mechanised

Signal Hill Products (Pty) Ltd

166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHIP VAT No.: 4460259833

Tax Invoice

| | | | |
|-----------------|------------|------------------|------------|
| Reference No. : | INV1004000 | Customer : | ZAR |
| Date : | 04/08/25 | Customer VAT # : | 4290101561 |
| Due Date : | 09/08/25 | Source : | LREG04 |
| Customer ID : | C7428 | | |

CUSTOMER P.O. NO

andrea_dd1e4c7d-d139-47cd-ae 48 Hours from Invoice (3% Settlement)

TERMS

SO TYPE 35

CONTACT

newgermany@ultraliquors.co.za

SO NUMBER

SL00005200

SHIPMENT NUMBER

SL000052000001

| CODE | ITEM | QTY | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED PRICE |
|-----------|--|--------|-----|------------|------------------|----------------|----------|----------------|
| FG SZ-013 | KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0 | 100.00 | CSB | 340.00 | -3.00% | -5.00% | 2,720.00 | 31,280.00 |
| FG CD-051 | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL | 77.00 | CSB | 225.00 | -3.00% | 0.00% | 519.75 | 16,805.25 |
| RT PA-035 | Returnable Empty Crate With Bottles- 12 x 660ml - | 77.00 | ea | 31.32 | 0.00% | 0.00% | 0.00 | 2,411.64 |
| FG CD-052 | Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO | 10.00 | CSB | 330.00 | -3.00% | 0.00% | 99.00 | 3,201.00 |
| FG CD-053 | Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO | 5.00 | CSB | 297.00 | -3.00% | 0.00% | 44.55 | 1,440.45 |
| FG CD-048 | Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% | 90.00 | CSB | 330.00 | -3.00% | 0.00% | 891.00 | 28,809.00 |

Driver:

Driver Signature:

Truck Reg:

Cust received By: *Marks*

Cust Signature *Arg*

Date: *06/08/25*

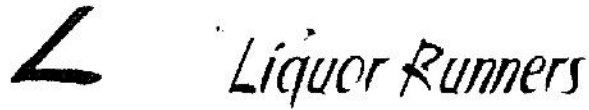
| Description | Qty empties |
|----------------------------------|-------------|
| SHP 20L Keg | |
| SHP 30L Keg | |
| Crates and Bottles | 154 |
| Crates Only | |
| Cheep Exchanged/ Swopped with LR | |
| Cheep Returns for Credit | |

Company Reg: 2013/03558407
 Company VAT: 4460259833
 Customs Code: 21127081

Liquor Runners Durban
DEBRIEFED
 Signed _____
 Account Name: Signal Hill Products (Pty) Ltd.
 Account Number: 00895466
 Branch Code: 000205



| | |
|------------------|-----------|
| Total Gross | 88,221.64 |
| Line Discount | -4,274.30 |
| Order Discount | 0.00 |
| Total Net Amount | 83,947.34 |
| Total Tax | 12,592.11 |
| Total Due | 96,539.46 |



REQUEST FOR CREDIT - CR102086 2025-08-06 14:54:03

LOAD SHEET Reference - LSID 5876, DATE Delivered - 2025-08-06

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|------------------------------------|-----------------------|--|-------------|------------|---------|
| HXD195FS | FUSO FJ26-280R (CK 16 | | N.Q. ZUNGU | | |
| Reason for Credit: Client Returned | | Customer Name: ULTRA LIQUORS NEW GERMA | | | |
| Brief Description of Credit: | | | | | |
| Principal Customer Code: C7428 | | | | | |

Doc. Date: 2025-08-04 Doc. Ref: INV1004000SH GRV: SIGNED 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 (12 X 660ML | C5 | 12 X 660ML | W5 | Client Returned | | 154 |

Total Number of Items to be credited on Document Ref: INV1004000SH (1 Product Type) 154

SL 800001376

A large, stylized handwritten signature in black ink.

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: doblos@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd

166 Gunners Circle

Epping 1

Cape Town

South Africa
Phone: +27 (0) 21 203 2490
VAT No: 4460259833

| | |
|--|--|
| BILL TO: Ultra Liquors New Germany 4 Regent Street New Germany South Africa Durban 3602 | SHIP TO: Ultra Liquors New Germany 4 Regent Street New Germany Durban SHIP VIA |
|--|--|

| Credit note | | | |
|--------------------------------|---------------------------------------|------------------|-----------------|
| Reference No. : | INV8001099 | Currency : | ZAR |
| Date : | 08/08/25 | Customer VAT # : | 4280101561 |
| Due Date : | 13/08/25 | Source : | LRFG04 |
| Customer ID : | C7428 | | |
| Liquor Lic. : | | | |
| CUSTOMER P.O. NO | | TERMS | |
| V1004000-CRATES RETURN | 48 Hours from Invoice (3% Settlement) | | 99 |
| CONTRACT | | SO NUMBER | SHIPMENT NUMBER |
| newgermany@ultrauliquors.co.za | | SL80001376 | |

| CODE | ITEM | QTY | UCM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----------|---|---------|-----|------------|--------|----------|----------------|
| RT PA-035 | Returnable Empty Crate With Bottles- 12 x 660ml - | -154.00 | ea | 31.32 | 0.00 | 0.00 | 4823.28- |

Driver: _____ Driver Signature: _____ Truck Reg: _____ Cust received By: _____ Cust Signature _____ Date: _____

| Description | Qty | Empotes |
|---------------------------------|-----|---------|
| SHP 20L Keg | | |
| SHP 30L Keg | | |
| Crates and Bottles | | |
| Crates Only | | |
| Chep Exchanged/ Swopped with LR | | |
| Chep Returns for Credit | | |

Company Reg: 2013/035534/07
 Company VAT: 4460259833
 Customs Code: 21127081
 Standard Bank
 Account Name: Signal Hill Products (Pty) Ltd.
 Account Number: 00895486
 Branch Code: 000205

| | | |
|------------------|---|------------|
| Total Gross | : | (4,823.28) |
| Line Discount | : | 0.00 |
| Order Discount | : | 0.00 |
| Total Net Amount | : | (4,823.28) |
| Total Tax | : | (723.49) |
| Total Due | : | (5,546.78) |

