

**RECEIVED**

DATE: 13-02-24

GRV: \_\_\_\_\_ REC: \_\_\_\_\_

1ST CHECK: *Me* 2ND CHECK: *7*

**IKHWEZI FOODS (PTY) LTD**  
ULTRA LIQUORS VRYHEID



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

## Tax Invoice

Reference No.: IN109392  
Date: 13-Feb-2024  
Due Date: 14-Mar-2024  
Customer ID: C17512  
Currency: ZAR  
Customer VAT #: 4720105826

| BILL TO:                                                                                                                              |                         | SHIP TO:                                                                                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| Ultra Liquors Vryheid<br>291 Suid St, Vryheid, 3100<br>291 Suid St, Vryheid, 3100<br>Vryheid KZN 3100<br>SOUTH AFRICA<br>032 946-2102 |                         | SHIP VIA: LRSAC<br>Ultra Liquors Vryheid<br>291 Suid St, Vryheid, 3100<br>291 Suid St, Vryheid, 3100<br>Vryheid KZN 3100<br>SOUTH AFRICA<br>0739225434 |
| CUSTOMER REF. NUMBER                                                                                                                  | TERMS                   | CONTACT                                                                                                                                                |
| Busi - NDD THURSDAY                                                                                                                   | 1% 30 days from invoice |                                                                                                                                                        |

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO.   |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|--------|---------------------|----------------|
| SO      |                                                                             | SO098438  | SS120126        |            |        | Busi - NDD THURSDAY |                |
| No.     | ITEM                                                                        | QTY.      | UOM             | UNIT PRICE | DISC % | DISC AMT            | EXTENDED PRICE |
| 1       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 252.0000  | CASE            | 260.0000   | 4%     | 2,620.80            | 62,899.20      |
| 2       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)       | 2.0000    | CASE            | 216.5200   | 4%     | 17.32               | 415.72         |
| 3       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit             | 2.0000    | UNIT            | 30.4500    | 0%     | 0.00                | 60.90          |
| 4       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)              | 1.0000    | CASE            | 216.5200   | 4%     | 8.66                | 207.86         |
| 5       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit             | 1.0000    | UNIT            | 30.4500    | 0%     | 0.00                | 30.45          |
| 6       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)             | 1.0000    | CASE            | 313.9000   | 9%     | 28.25               | 285.65         |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By: \_\_\_\_\_  
DPBC Checked By: \_\_\_\_\_  
DATE: \_\_\_\_\_  
Date: \_\_\_\_\_

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

Sales Total: 63,899.78  
Tax Total: 9,584.97  
Total (ZAR): 73,484.75

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

| Description                  | Qty/Cases |
|------------------------------|-----------|
| SHR 20L Keg                  |           |
| SHR 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Other Pallets                |           |

