

Liquor Runners & DEBRIEFERS  
Signed: \_\_\_\_\_



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.: IN117162  
Date: 29-Apr-2024  
Due Date: 29-May-2024  
Customer ID: C7428  
Currency: ZAR  
Customer VAT #: 4280101561  
Source: LRFG04

| SHIP TO:                                                                                                                     |                                                                                                                                                 |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| Ultra Liquors - New Germany<br>4 Regent Street<br>New Germany<br>Durban KZN 3602<br>SOUTH AFRICA<br>0217974340<br>0317053777 | SHIP VIA: LRSAM<br>Ultra Liquors - New Germany<br>4 Regent Street<br>New Germany<br>Durban KZN 3602<br>SOUTH AFRICA<br>0317053777<br>0317053777 |

| CUSTOMER REF. NUMBER   | TERMS                   | CONTACT |
|------------------------|-------------------------|---------|
| 100#000007440 - Sandra | 1% 30 days from invoice |         |

| SO TYPE                                               | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO.      |        |          |                |  |
|-------------------------------------------------------|-----------|-----------------|------------------------|--------|----------|----------------|--|
| SO                                                    | SO107173  | SS130605        | 100#000007440 - Sandra |        |          |                |  |
| ITEM                                                  | QTY       | UOM             | UNIT PRICE             | DISC % | DISC AMT | EXTENDED PRICE |  |
| 1 FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 189.0000  | CASE            | 325.0000               | 3%     | 1,842.75 | 59,582.25      |  |

*Duplicate*

Driver: *Stefano*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *420 195-58*

Cust Signature

Date:

Settlement Discount: R 685.20

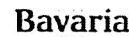
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 59,582.25  
Tax Total: 8,937.34  
Total (ZAR): 68,519.59

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

| Description                 | Qty/Cases |
|-----------------------------|-----------|
| unt 24x440                  |           |
| unt 33x440                  |           |
| Strongbow Cakes and Bottles |           |
| Other Pallets               |           |





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## Tax Invoice

Reference No.: IN117162  
Date: 29-Apr-2024  
Due Date: 29-May-2024  
Customer ID: C7426  
Currency: ZAR  
Customer VAT #: 4280101561  
Source: LRF004

| SHIP TO:                                                                                                                     |                                                                                                                                                 |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| Ultra Liquors - New Germany<br>4 Regent Street<br>New Germany<br>Durban KZN 3602<br>SOUTH AFRICA<br>0217974340<br>0317053777 | SHIP VIA: LRSAM<br>Ultra Liquors - New Germany<br>4 Regent Street<br>New Germany<br>Durban KZN 3602<br>SOUTH AFRICA<br>0317053777<br>0317053777 |

| CUSTOMER REF. NUMBER   | TERMS                   | CONTACT |
|------------------------|-------------------------|---------|
| 100#000007440 - Sandra | 1% 30 days from invoice |         |

| SO TYPE                                             | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO.      |        |          |                |
|-----------------------------------------------------|-----------|-----------------|------------------------|--------|----------|----------------|
| SO                                                  | SO107173  | SS130605        | 100#000007440 - Sandra |        |          |                |
| ITEM                                                | QTY       | UOM             | UNIT PRICE             | DISC % | DISC AMT | EXTENDED PRICE |
| FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 189.0000  | CASE            | 325.0000               | 3%     | 1,842.75 | 59,582.25      |

Driver: *S. S. S.*

DPBC Packed By:

Driver Signature: *S. S. S.*

Cust Received By:

DPBC Checked By:

Truck Reg: *ND 4585*

Cust Signature

Date:

Settlement Discount: R 685.20

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

Sales Total: 59,582.25  
Tax Total: 8,937.34  
Total (ZAR): 68,519.59

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     |           |
|-------------|-----------|
| Description | Qty/Cases |
|             |           |
|             |           |
|             |           |
|             |           |
|             |           |



# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0182

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

DRIVER NAME SILULEKO

|                                                        |                                  |
|--------------------------------------------------------|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                  |
| LOAD SHEET No: <u>79950</u>                            | VEHICLE REG No: <u>HXD 195F5</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>01-05-2024</u> |
|----------|---------------------------------|

UPLIFTNOTE

| DESCRIPTION                                | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|--------------------------------------------|----------|-------|------------------------|------------------------|------------------|
|                                            | Cases    | Units |                        |                        |                  |
| 1) Checkers St John (Kwv)                  |          |       |                        |                        |                  |
| 2) Paddy Irish Whiskey                     | 1        |       |                        |                        | Not ordered      |
| 3)                                         |          |       |                        |                        | H1087610         |
| 4)                                         |          |       |                        |                        |                  |
| 5) ULTRA Liquors New Germany (Pino)        |          | 1     |                        |                        |                  |
| 6) Jameson 1870                            |          |       |                        |                        | Not ordered      |
| 7)                                         |          |       |                        |                        | PR11485871       |
| 8)                                         |          |       |                        |                        |                  |
| 9) ULTRA Liquors New Germany (Signal Hill) |          |       |                        |                        |                  |
| 10) CRATES WITH BOTTLE                     | 179      |       |                        |                        | CRATES RETURNED  |
| 11)                                        |          |       |                        |                        | IN 117167        |
| 12)                                        |          |       |                        |                        |                  |
| 13) Dr. J. P. Peak First Flight            | 1        |       |                        |                        | Not ordered      |
| 14) Strongbow Red Berry 660                | 77       |       |                        |                        | IN 117161        |
| 15) CRATE WITH BOTTLE                      | 77       |       |                        |                        |                  |
| 16)                                        |          |       |                        |                        |                  |
| 17) Kix Rose                               | 189      |       |                        |                        | Duplicate        |
| 18)                                        |          |       |                        |                        | IN 117162        |
| 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>Johann</u> | DRIVER: _____           |
| TIME COMPLETED: _____                | PAGE: _____ PAGE: _____ |

30 Hillclimb Road  
Westmead  
Pinetown

CN076703



Liquor Runners

30 Hillclimb Road  
Westmead  
Pinetown

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

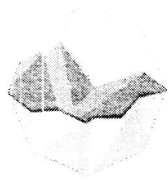
REQUEST FOR CREDIT - CR9215462 2024-05-01 13:15:15

LOAD SHEET Reference - LSID 79950, DATE Delivered - 2024-05-01

| Reg. No.                       | Truck Description  | Load Capacity            | Driver Name | Dispatcher                             | Checker |
|--------------------------------|--------------------|--------------------------|-------------|----------------------------------------|---------|
| HXD195FS                       | FJ26-280R (CKD) ZA | 16                       | S. JILA     |                                        |         |
| Reason for Credit:             |                    | Not Ordered / Duplicated |             | Customer Name: ULTRA LIQUORS NEW GERMA |         |
| Brief Description of Credit:   |                    |                          |             |                                        |         |
| Principal Customer Code: C7428 |                    |                          |             |                                        |         |

| Doc. Date:                                                                        | Doc. Ref:                                | GRV: | RIF        | Credit Type: | Credit             | Invoice Amt: | R 68519.6 |
|-----------------------------------------------------------------------------------|------------------------------------------|------|------------|--------------|--------------------|--------------|-----------|
| 2024-04-29                                                                        | IN117162SH                               |      |            |              |                    |              |           |
| Stock Code                                                                        | Stock Description                        | Unit | Packsize   | Reason Code  | Reason             | Batch        | QTY       |
| 50524013                                                                          | KIX Rose - 24 x 440ml Can (5.0% ALC/VOL) | CS   | 24 x 440ml | 102          | Not Ordered / Dupl | F07FFV2      | 189       |
| Total Number of Items to be credited on Document Ref: IN117162SH (1 Product Type) |                                          |      |            |              |                    |              | 189       |

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



SIGNAL HILL PRODUCTS

Epping  
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## Return for Credit

|                |            |
|----------------|------------|
| Order No.:     | CN076703   |
| Order Date:    | 02/05/2024 |
| Delivery Date: | 04/05/2024 |
| Customer ID:   | C7428      |
| Currency:      | ZAR        |

|                                                                                                 |                                                     |                                                                                                |                                |          |       |                |
|-------------------------------------------------------------------------------------------------|-----------------------------------------------------|------------------------------------------------------------------------------------------------|--------------------------------|----------|-------|----------------|
| BILL TO:                                                                                        |                                                     | SHIP TO:                                                                                       |                                |          |       |                |
| Robinson Liquors (Pty) Ltd<br>4 Regent Street<br>New Germany<br>Durban KZN 3602<br>SOUTH AFRICA |                                                     | Ultra Liquors New Germany<br>4 Regent Street<br>New Germany<br>Durban KZN 3602<br>SOUTH AFRICA |                                |          |       |                |
| 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 SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 189.0000                                                                                       | CASE                           | 325.0000 | 3%    | 59,582.25      |

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

Total Weight (KG) : 2,097.900000

Total Volume (L) : 1,995.840000

|                  |           |
|------------------|-----------|
| Sales Total:     | 59,582.25 |
| Freight & Misc.: | 0.00      |
| Less Discount:   | 0.00      |
| Tax Total:       | 8,937.34  |
| Total (ZAR):     | 68,519.59 |

