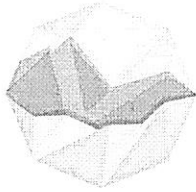


Liquor Runners Durban
DEBRIEFED
Signed: _____



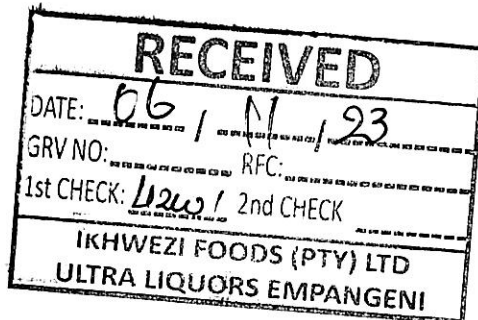
SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN100356
Date: 30-Oct-2023
Due Date: 13-Nov-2023
Customer ID: C8311
Currency: ZAR

BILL TO:				SHIP TO:			
Ultra Liquors - Empangeni 52 Tanner Road Empangeni Rail Empangeni KZN 3880 SOUTH AFRICA 0357871903				SHIP VIA: LRSAM Ultra Liquors - Empangeni 52 Tanner Road Empangeni Rail Empangeni KZN 3880 SOUTH AFRICA 0357871903			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Dylan		2.5% settlement 14 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO088441		SS109565		Dylan	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	360.0000	CASE	325.0000	5%	5,850.00	111,150.00



Driver: S. Muro

Driver Signature:

Truck Reg: HX 19575

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 111,150.00
Tax Total: 16,672.50
Total (ZAR): 127,822.50

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



POD Separator Page

POD Separator Page

POD Separator Page

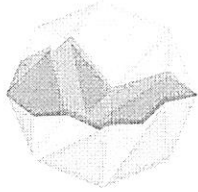
POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Liquor Runners Durban
DEBRIEFED
Signed: _____



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN100314
Date: 30-Oct-2023
Due Date: 29-Nov-2023
Customer ID: C12956
Currency: ZAR
Customer VAT #: 4690238326

BILL TO:		SHIP TO:	
Liquor City Lakeview Dolphin Centre 1 McKenzie Street St Lucia KZN 3936 SOUTH AFRICA 0834570770		SHIP VIA: LRSAC Liquor City Lakeview Dolphin Centre 1 McKenzie Street St Lucia KZN 3936 SOUTH AFRICA 0834570770	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Helene	1% settlement 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO089531	SS109516		Helene		
No.	ITEM	QTY	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	✓ 1.0000	CASE	260.0000	3%	7.80	252.20
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	✓ 2.0000	CASE	260.0000	3%	15.60	504.40
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	✓ 2.0000	CASE	325.0000	3%	19.50	630.50

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *Adriaan*

Cust Signature *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *6/11/23*

Sales Total: 1,387.10
Tax Total: 208.07
Total (ZAR): 1,595.17

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

