

SIGNAL HILL PRODUCTS

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

## Tax Invoice

Reference No.: IN113937  
Date: 26-Mar-2024  
Due Date: 25-Apr-2024  
Customer ID: C3529  
Currency: ZAR  
Customer VAT #: 4280101561  
Source: LRF001

|                                                                                                                                                              |                                                                             |                                                                                                                                                                                           |                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| BILL TO:                                                                                                                                                     |                                                                             | SHIP TO:                                                                                                                                                                                  |                   |
| Robinson Liquors (Pty) Ltd t/a Ultra Liquors George<br>PO Box 19083<br>Wynberg<br>George WC 7824<br>SOUTH AFRICA<br>Attn: Gillian Kleinschmidt<br>0217974340 |                                                                             | SHIP VIA: LRSA<br>Ultra Liquors - George<br>7 Courtenay Street<br>7 Courtenay Street<br>George WC 6530<br>SOUTH AFRICA<br>Attn: Jeandre Bekker/ Bernie Chimes<br>0448745514<br>0448745510 |                   |
| CUSTOMER REF. NUMBER                                                                                                                                         |                                                                             | CONTACT                                                                                                                                                                                   |                   |
| Natashe                                                                                                                                                      |                                                                             |                                                                                                                                                                                           |                   |
| TERMS                                                                                                                                                        |                                                                             |                                                                                                                                                                                           |                   |
| 1% 30 days from invoice                                                                                                                                      |                                                                             |                                                                                                                                                                                           |                   |
| SO TYPE                                                                                                                                                      | SO NUMBER                                                                   | SHIPMENT NUMBER                                                                                                                                                                           | CUSTOMER P.O. NO. |
| SO                                                                                                                                                           | SO103900                                                                    | SS126489                                                                                                                                                                                  | Natashe           |
| No.                                                                                                                                                          | ITEM                                                                        | QTY.                                                                                                                                                                                      | UOM               |
| 1                                                                                                                                                            | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 20.0000                                                                                                                                                                                   | CASE              |
|                                                                                                                                                              |                                                                             | UNIT PRICE                                                                                                                                                                                | DISC %            |
|                                                                                                                                                              |                                                                             | 270.0000                                                                                                                                                                                  | 3%                |
|                                                                                                                                                              |                                                                             | DISC AMT                                                                                                                                                                                  | EXTENDED PRICE    |
|                                                                                                                                                              |                                                                             | 162.00                                                                                                                                                                                    | 5,238.00          |

11 Jend Buck 11 Tneo \$ 26/03/24

RETURNS ON INVOICE

Full no 813 NOT ORDERED

26/03/24

Driver: KEVIN

Driver Signature: [Signature]

Truck Reg: F.2.V. 795K.C

Settlement Discount: R 60.24

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

Sales Total: 5,238.00

Tax Total: 785.70

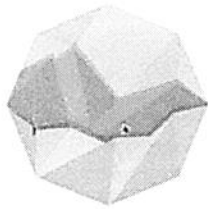
Total (ZAR): 6,023.70

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 |
|------------------------------|-----------|
| SHP 20L Keg                  |           |
| SHP 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chop Pallets                 |           |





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Date: 26-Mar-2024  
Due Date: 25-Apr-2024  
Customer ID: C3529  
Currency: ZAR  
Customer VAT #: 4280101561  
Source: LRFG01

|                                                                                                                                                              |                                                                             |                                                                                                                                                                                           |                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| BILL TO:                                                                                                                                                     |                                                                             | SHIP TO:                                                                                                                                                                                  |                   |
| Robinson Liquors (Pty) Ltd t/a Ultra Liquors George<br>PO Box 19083<br>Wynberg<br>George WC 7824<br>SOUTH AFRICA<br>Attn: Gillian Kleinschmidt<br>0217974340 |                                                                             | SHIP VIA: LRSA<br>Ultra Liquors - George<br>7 Courtenay Street<br>7 Courtenay Street<br>George WC 6530<br>SOUTH AFRICA<br>Attn: Jeandre Bekker/ Bernie Chimes<br>0448745514<br>0448745510 |                   |
| CUSTOMER REF. NUMBER                                                                                                                                         |                                                                             | CONTACT                                                                                                                                                                                   |                   |
| Natashe                                                                                                                                                      |                                                                             |                                                                                                                                                                                           |                   |
| TERMS                                                                                                                                                        |                                                                             | DISTRIBUTION                                                                                                                                                                              |                   |
| 1% 30 days from invoice                                                                                                                                      |                                                                             | LIQUOR RUNNERS GEORGE<br>REG C002813                                                                                                                                                      |                   |
| SO TYPE                                                                                                                                                      | SO NUMBER                                                                   | SHIPMENT NUMBER                                                                                                                                                                           | CUSTOMER P.O. NO. |
| SO                                                                                                                                                           | SO103900                                                                    | SS126489                                                                                                                                                                                  | Natashe           |
| No.                                                                                                                                                          | ITEM                                                                        | QTY.                                                                                                                                                                                      | UOM               |
| 1                                                                                                                                                            | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 20.0000                                                                                                                                                                                   | CASE              |
|                                                                                                                                                              |                                                                             | UNIT PRICE                                                                                                                                                                                | DISC %            |
|                                                                                                                                                              |                                                                             | 270.0000                                                                                                                                                                                  | 3%                |
|                                                                                                                                                              |                                                                             | DISC AMT                                                                                                                                                                                  | EXTENDED PRICE    |
|                                                                                                                                                              |                                                                             | 162.00                                                                                                                                                                                    | 5,238.00          |

Driver: *Send Back*

Driver Signature: *Aganda*

Truck Reg: *A 561*

Cust Received By: *Aganda*

Cust Signature: *A 561*

DPBC Packed By: *Free*

DPBC Checked By: *28/03/24*

Date: *28-03-24*

Settlement Discount: R 60.24

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

Sales Total: 5,238.00

Tax Total: 785.70

Total (ZAR): 6,023.70

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

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|------------------------------|-----------|
| SHP 20L Keg                  |           |
| SHP 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chop Pallets                 |           |



Abbatoir Road  
George Industria  
George  
6530



Abbatoir Road  
George Industria  
George  
6530

044 874 3246  
Jeremy@lrsc.co.za

Liquor Runner George

044 874 3241  
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20408795 2024-04-02 12:05:54

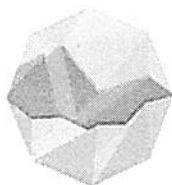
LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No.                     | Truck Description | Load Capacity            | Driver Name | Dispatcher                          | Checker |
|------------------------------|-------------------|--------------------------|-------------|-------------------------------------|---------|
| Reason for Credit:           |                   | Not Ordered / Duplicated |             | Customer Name: ULTRA LIQUORS GEORGE |         |
| Brief Description of Credit: |                   |                          |             |                                     |         |
| Principal Customer Code:     |                   | C3529                    |             |                                     |         |

Doc. Date: 2024-03-26 Doc. Ref: IN113937SH GRV: S Credit Type: Credit Invoice Amt: R 6023.7

| Stock Code                                                                        | Stock Description                              | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|-----------------------------------------------------------------------------------|------------------------------------------------|------|------------|-------------|--------------------|-------|-----|
| FG SZ-001                                                                         | KIX Rosé Raspberry Peach Spritzer - 24 x 330ml | CS   | 24 x 330ml | W2          | Not Ordered / Dupl |       | 20  |
| Total Number of Items to be credited on Document Ref: IN113937SH (1 Product Type) |                                                |      |            |             |                    |       | 20  |

Authorized by:   
[date]



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## Return for Credit

Order No.: CN074027  
Order Date: 02/04/2024  
Delivery Date: 04/04/2024  
Customer ID: C3529  
Currency: ZAR

| BILL TO:                                                                                                              |                                                                             | SHIP TO:                                                                                                                                  |      |                               |       |                |
|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| Robinson Liquors (Pty) Ltd<br>PO Box 19083<br>Wynberg<br>George WC 7824<br>SOUTH AFRICA<br>Attn: Gillian Kleinschmidt |                                                                             | Ultra Liquors George<br>7 Courtenay Street<br>7 Courtenay Street<br>George WC 6530<br>SOUTH AFRICA<br>Attn: Jeandre Bekker/ Bernie Chimes |      |                               |       |                |
| CUSTOMER P.O. NO.                                                                                                     |                                                                             | TERMS                                                                                                                                     |      | CONTACT                       |       |                |
|                                                                                                                       |                                                                             |                                                                                                                                           |      | orders@signalhillproducts.com |       |                |
| Customer Contact                                                                                                      |                                                                             | SHIPPING TERMS                                                                                                                            |      | SHIP VIA                      |       |                |
| georgeorders@lrsa.co.za                                                                                               |                                                                             | 48 hrs from Nominated Order Day                                                                                                           |      | Liquor Runners SA             |       |                |
| NO.                                                                                                                   | ITEM                                                                        | QTY.                                                                                                                                      | UOM  | PRICE                         | DISC. | EXTENDED PRICE |
| 1                                                                                                                     | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 20.0000                                                                                                                                   | CASE | 270.0000                      | 3%    | 5,238.00       |

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

Total Weight (KG) : 270.000000

Total Volume (L) : 158.400000

Sales Total: 5,238.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 785.70  
Total (ZAR): 6,023.70

