

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.: IN096055  
Date: 15-Aug-2023  
Due Date: 01-Oct-2023  
Customer ID: C8356  
Currency: ZAR

| BILL TO:                                                                                                                                                             |                             | SHIP TO:                                                                                                                                                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Ultra Liquors - Voortrekker Rd<br>909 Steve Biko Rd (Old 689 Voortrekker)<br>909 Steve Biko Rd (Old 689 Voortrekker)<br>Pretoria GP 84<br>SOUTH AFRICA<br>0217974340 |                             | SHIP VIA: LRSAM<br>Ultra Liquors - Voortrekker Rd<br>909 Steve Biko Rd (Old 689 Voortrekker)<br>909 Steve Biko Rd (Old 689 Voortrekker)<br>Pretoria GP 84<br>SOUTH AFRICA<br>0217974340 |  |
| CUSTOMER REF. NUMBER                                                                                                                                                 | TERMS                       | CONTACT                                                                                                                                                                                 |  |
| 100#000006109- Brandon - (081) 414-                                                                                                                                  | 2.5% 30 days from Statement |                                                                                                                                                                                         |  |

| SO TYPE |                                                                       | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO.                       |                |
|---------|-----------------------------------------------------------------------|-----------|-----------------|------------|--------|-----------------------------------------|----------------|
| SO      |                                                                       | SO085323  | SS104619        |            |        | 100#000006109- Brandon - (081) 414-3415 |                |
| No.     | ITEM                                                                  | QTY.      | UOM             | UNIT PRICE | DISC % | DISC AMT                                | EXTENDED PRICE |
| 1       | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)          | 16.0000   | CASE            | 280.0000   | 0%     | 0.00                                    | 4,480.00       |
| 2       | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL) | 4.0000    | CASE            | 200.0000   | 0%     | 0.00                                    | 800.00         |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

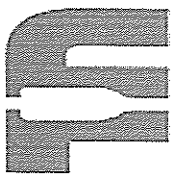
Date:

18/08/2023

Sales Total: 5,280.00  
Tax Total: 792.00  
Total (ZAR): 6,072.00

Nedbank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 1207173444 --- Branch code: 198765  
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081





ULTRA LIQUORS

909 Steve Biko Str, Mayville, 0084  
RSG0002949  
Vat: 4280101561  
Tel: 012 335 0946/7  
E-mail: voortrekker@ultra liquors.co.za



07002715101001  
Friday, 18 August 2023  
11:52:15

Goods Received Credit Note - Goods Returned -

2715.101

|                  |                    |                                       |                      |                       |                      |                        |                     |
|------------------|--------------------|---------------------------------------|----------------------|-----------------------|----------------------|------------------------|---------------------|
| Supplier Address | SIG01              | SIGNAL HILL PRODUCTS PTY LTD          |                      | Claim no              | CL504-000002715      | Order Delivery Invoice | 15 Aug 2023 00:00   |
|                  | 166 GUNNERS CIRCLE |                                       |                      | Invoice no            | 096055               | Claim Seq              | 132717              |
|                  | EPPING 1           | Tel Fax                               |                      | User                  | JOHANNES MASUKU (17) | GRV Seq                |                     |
|                  | CAPE TOWN          | E-Mail                                |                      | Workstation           | 101                  | Vat No                 |                     |
|                  | 7460               |                                       |                      | Contact Person        |                      |                        |                     |
|                  |                    |                                       |                      | Date                  | 18 Aug 2023 11:52    |                        |                     |
|                  |                    |                                       |                      | Order No              |                      |                        |                     |
| Product Code     | Your Stock Code    | Description                           | Pack Size            | Claim Qty             | Claim Price          | Line Total             |                     |
| 8593868004720    |                    | MILLER GENUINE DRAUGHT NRB 24 x 330ML | 24                   | 16.000                | 280.00               | 4 480.00               |                     |
| Name (Printed)   |                    |                                       | Incorrect Unit Price | Incorrect Inv. Totals | Short Delivered      | Stock Dumped           | Sub Total: 4 480.00 |
|                  |                    |                                       | Incorrect Discount   | Incorrect Tax Rate    | Goods Returned       | Bonus Quantity         | Tax: 672.00         |
| Date             | 18/08/2023         | Signature                             | Promotional Claim    | Incorrect Unit Charge |                      |                        | Total: 5 152.00     |



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1811053 2023-08-18 22:38:07

LOAD SHEET Reference - LSID 302396, DATE Delivered - 2023-08-24

| Reg. No.                       | Truck Description     | Load Capacity         | Driver Name | Dispatcher                               | Checker |
|--------------------------------|-----------------------|-----------------------|-------------|------------------------------------------|---------|
| HBJ442FS                       | FIGHTER FN25-270 FC 8 |                       | L.A. MELLO  |                                          |         |
| Reason for Credit:             |                       | No Stock in Warehouse |             | Customer Name: Ultra Liquors Voortrekker |         |
| Brief Description of Credit:   |                       |                       |             |                                          |         |
| Principal Customer Code: C8356 |                       |                       |             |                                          |         |

| Doc. Date: 2023-08-15                                                             | Doc. Ref: IN096055SH                           | GRV: S | Credit Type: Part Credit | Invoice Amt: R 6442.3 |                    |         |     |
|-----------------------------------------------------------------------------------|------------------------------------------------|--------|--------------------------|-----------------------|--------------------|---------|-----|
| Stock Code                                                                        | Stock Description                              | Unit   | Packsize                 | Reason Code           | Reason             | Batch   | QTY |
| FG BR-474                                                                         | Miller Genuine Draft (24 x 330ml NRBs) (ABV 4. | CS     | 4 x 6 x 330ML            | NS                    | No Stock in Wareho | 1212024 | 16  |
| Total Number of Items to be credited on Document Ref: IN096055SH (1 Product Type) |                                                |        |                          |                       |                    |         | 16  |