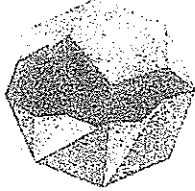


28 Chep pallet ^{outgoing} was of/acid
on the 5/04/2024.

28 Chep pallet was returned
on the 10/04/2024.



SIGNAL HILL PRODUCTS

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: IN114808
Date: 05-Apr-2024
Due Date: 05-May-2024
Customer ID: 88358
Currency: ZAR
Source: LRF006

BILL TO:	SHIP TO:
Ultra Liquors - Rustenburg Cnr Oliver Tambo & Berg Street Rustenburg Rustenburg NW 0299 SOUTH AFRICA 0798887929	SHIP VIA: LRSAM Ultra Liquors - Rustenburg Cnr Oliver Tambo & Berg Street Rustenburg Rustenburg NW 0299 SOUTH AFRICA 0798887929

CUSTOMER REF. NUMBER	TERMS	CONTACT
101#000015755- Frans placed with the	1% 30 days from Invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO104782	SS127515		101#000015755- Frans placed with the Dew		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	3 FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	252.0000	CASE	270.0000	4%	2,721.60	65,318.40
2	5 FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	4%	3,334.41	80,025.79
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
4	15 FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,155.0000	CASE	216.5200	4%	10,003.22	240,077.38
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,155.0000	UNIT	31.3200	0%	0.00	36,174.60
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	9%	510.95	5,166.25
7	3 FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	9%	8,019.00	81,081.00
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	9%	510.95	5,166.25
9	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	24.0000	CASE	216.5200	100%	5,196.48	0.00
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	24.0000	UNIT	31.3200	0%	0.00	751.68

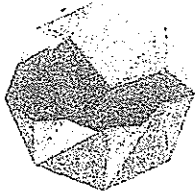
28 Chep
pallet returned
10/04/2024

Email: rustenburg@ultra.liquors.co.za
Tel: 014 592 9093
Rustenburg
Cnr Oliver Tambo & Berg Street
Vat: 41301
Reg No: 17012038/07

ULTRA LIQUORS



28
9 (37)



SIGNAL HILL PRODUCTS

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.: IN114808
Date: 05-Apr-2024
Due Date: 05-May-2024
Customer ID: C8358
Currency: ZAR
Source: LRF606

SHIP TO	SHIP VIA	
Ultra Liquors - Rustenburg Cnr Oliver Tambo & Berg Street Rustenburg Rustenburg NW 0299 SOUTH AFRICA 0798887929	LRSAM Ultra Liquors - Rustenburg Cnr Oliver Tambo & Berg Street Rustenburg Rustenburg NW 0299 SOUTH AFRICA 0798887929	
CUSTOMER REF. NUMBER	TERMS	CONTACT
101#000015755- Frans placed with the	1% 30 days from Invoice	

UL **ULTRALIQUORS**
Reg No: 1999/00038/07
Vat: 4460259833
Cnr Oliver Tambo & Berg str
Rustenburg
Tel: 014 592 9093
Email: rustenburg@ultraliquors.co.za

Driver: *Oscar*
Driver Signature: *[Signature]*
Truck Reg: *HBB 283F*
Cust Received By: *KATLECO*
Cust Signature: *[Signature]*
DPBC Packed By:
DPBC Checked By:
Date: *06-05-2024*

Settlement Discount:	R 5,483.80	Sales Total:	525,819.55
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	78,872.93
		Total (ZAR):	604,692.48
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	



Bavaria
MALT