

## Tax Invoice

|                |             |
|----------------|-------------|
| Reference No.: | IN1082655   |
| Date:          | 05-Feb-2024 |
| Due Date:      | 31-Mar-2024 |
| Customer ID:   | C8356       |
| Currency:      | ZAR         |

|                                                                                                                                                                      |                             |                                                                                                                                                                                         |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>BILL TO:</b>                                                                                                                                                      |                             | <b>SHIP TO:</b>                                                                                                                                                                         |  |
| 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 |  |
| <b>CUSTOMER REF. NUMBER</b>                                                                                                                                          | <b>TERMS</b>                | <b>CONTACT</b>                                                                                                                                                                          |  |
| 100#000007171                                                                                                                                                        | 2.5% 30 days from Statement |                                                                                                                                                                                         |  |

| SO TYPE |                                                                 | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|-----------------------------------------------------------------|-----------|-----------------|------------|--------|-------------------|----------------|
| SO      |                                                                 | SO096085  | SS118007        |            |        | 100#000007171     |                |
| No.     | ITEM                                                            | QTY.      | UOM             | UNIT PRICE | DISC % | DISC AMT          | EXTENDED PRICE |
| 1       | FG BR-474: Miller Genuine Draft (24 x 330ml NRBS)<br>(ABV 4.7%) | 12.0000   | CASE            | 280.0000   | 5%     | 168.00            | 3,192.00       |

Sent back (short - delivered  
N.B miller)

CN069027

Driver:

DPBC Packed By:

**Driver Signature:**

Cust Received By:

DPBC Checked By:

Truck Req:

**Cust Signature**

Date:

|              |          |
|--------------|----------|
| Sales Total: | 3,192.00 |
| Tax Total:   | 478.80   |
| Total (ZAR): | 3,670.80 |

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

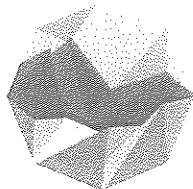
| Description      | Qty/Cases |
|------------------|-----------|
| SHP 20L Keg      |           |
| SHP 20L Keg      |           |
| S/CODE           |           |
| Crates and Boxes |           |
| Chap Pallets     |           |

~~DISCREPANCY~~



| INV.NO    | S/C CODE<br>S/C Description | DESCRIPTION     | Dewans Beer<br>BEER COMPANY | COL SHEET |
|-----------|-----------------------------|-----------------|-----------------------------|-----------|
|           | Chop Pallets                |                 |                             |           |
|           | 474                         | MILLER 24x330ml | 12                          |           |
|           |                             | MRB             |                             |           |
|           |                             |                 |                             |           |
|           |                             |                 |                             |           |
|           |                             |                 |                             |           |
|           |                             |                 |                             |           |
|           |                             |                 |                             |           |
|           |                             |                 |                             |           |
| SIGNATURE |                             |                 |                             |           |

Page: 1 of 1



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.: IN108265  
Date: 05-Feb-2024  
Due Date: 31-Mar-2024  
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#000007171                                                                                                                                                        | 2.5% 30 days from Statement |                                                                                                                                                                                         |  |

| SO TYPE |                                                                 | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|-----------------------------------------------------------------|-----------|-----------------|------------|-------------------|----------|----------------|
| SO      |                                                                 | SO096085  | SS118007        |            | 100#000007171     |          |                |
| No.     | ITEM                                                            | QTY.      | UOM             | UNIT PRICE | DISC %            | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs)<br>(ABV 4.7%) | 12.0000   | CASE            | 280.0000   | 5%                | 168.00   | 3,192.00       |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 3,192.00  
Tax Total: 478.80  
Total (ZAR): 3,670.80

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                 |           |



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 - CR1823684 2024-02-06 16:41:26

LOAD SHEET Reference - LSID 305333, DATE Delivered - 2024-02-06

| Reg. No.                       | Truck Description     | Load Capacity         | Driver Name   | Dispatcher                               | Checker |
|--------------------------------|-----------------------|-----------------------|---------------|------------------------------------------|---------|
| HBB276FS                       | FM16-270 FC (CKD) Z 8 |                       | N.H. TLHABANE |                                          |         |
| Reason for Credit:             |                       | No Stock in Warehouse |               | Customer Name: Ultra Liquors Voortrekker |         |
| Brief Description of Credit:   |                       |                       |               |                                          |         |
| Principal Customer Code: C8356 |                       |                       |               |                                          |         |

| Doc. Date:                                                                        | 2024-01-29                                     | Doc. Ref: | IN108265SH    | GRV:        |                    | Credit Type: | Credit | Invoice Amt: | R 3670.8 |
|-----------------------------------------------------------------------------------|------------------------------------------------|-----------|---------------|-------------|--------------------|--------------|--------|--------------|----------|
| 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 | 27122023     | 12     |              |          |
| Total Number of Items to be credited on Document Ref: IN108265SH (1 Product Type) |                                                |           |               |             |                    |              | 12     |              |          |

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



SIGNAL HILL PRODUCTS

Epping  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: 021 200 5818  
Web: <http://www.devilspeakbrewing.co.za>

## Return for Credit

Order No.: CN069027  
Order Date: 07/02/2024  
Delivery Date: 07/02/2024  
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 |                                                              |                | 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 |          |       |                |
| CUSTOMER P.O. NO.                                                                                                                                      |                                                              | TERMS          | CONTACT                                                                                                                                                |          |       |                |
|                                                                                                                                                        |                                                              |                | Mashile Alice,alice@lrfa.co.za                                                                                                                         |          |       |                |
| FOB POINT                                                                                                                                              |                                                              | SHIPPING TERMS | SHIP VIA                                                                                                                                               |          |       |                |
|                                                                                                                                                        |                                                              |                | Liquor Runners SA - Mechanised                                                                                                                         |          |       |                |
| NO.                                                                                                                                                    | ITEM                                                         | QTY.           | UOM                                                                                                                                                    | PRICE    | DISC. | EXTENDED PRICE |
| 1                                                                                                                                                      | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%) | 12.0000        | CASE                                                                                                                                                   | 280.0000 | 5%    | 3,192.00       |

Total Weight (KG) : 162.000000

Total Volume (L) : 95.040000

Sales Total: 3,192.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 478.80  
Total (ZAR): 3,670.80

