



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.: IN108424  
Date: 06-Feb-2024  
Due Date: 07-Mar-2024  
Customer ID: C8352  
Currency: ZAR  
Customer VAT #: 4280101561

| BILL TO:                                                                                                                           |                         | SHIP TO:                                                                                                                                |  |
|------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--|
| Ultra Liquors - Middelburg<br>35B Sadc Street<br>35B Sadc Street<br>Middelburg MP 1055<br>SOUTH AFRICA<br>0132435774<br>0217974340 |                         | SHIP VIA: LRSAM<br>Ultra Liquors - Middelburg<br>35B Sadc Street<br>35B Sadc Street<br>Middelburg MP 1055<br>SOUTH AFRICA<br>0132435774 |  |
| CUSTOMER REF. NUMBER                                                                                                               | TERMS                   | CONTACT                                                                                                                                 |  |
| Mahlatsi                                                                                                                           | 1% 30 days from invoice |                                                                                                                                         |  |

| SO TYPE |                                                                       | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|-----------------------------------------------------------------------|-----------|-----------------|------------|--------|-------------------|----------------|
| SO      |                                                                       | SO097371  | SS118821        |            |        | Mahlatsi          |                |
| No.     | ITEM                                                                  | QTY.      | UOM             | UNIT PRICE | DISC % | DISC AMT          | EXTENDED PRICE |
| 1       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 154.0000  | CASE            | 216.5200   | 3%     | 1,000.32          | 32,343.76      |
| 2       | RT PA-035: Deposit - Returnable Crate with Bottles – 12 x 660ml       | 154.0000  | UNIT            | 30.4500    | 0%     | 0.00              | 4,689.30       |
| 3       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)       | 10.0000   | CASE            | 313.9000   | 8%     | 251.12            | 2,887.88       |
| 4       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)       | 2.0000    | CASE            | 283.8600   | 8%     | 45.42             | 522.30         |

CN069113

Driver:

David

Driver Signature:

*[Signature]*

Cust Received By:

Thabo

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HBH 697 FS

Cust Signature

*[Signature]*

Date:

07/02/24

Sales Total: 40,443.24  
Tax Total: 6,066.49  
Total (ZAR): 46,509.73

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 | 154       |
| Chep Pallets                 |           |



Robinson Liquors Pty Ltd  
da Ultra Liquors  
Reg No: 1986/003838/07  
VAT: 428 0101 561  
Tel: 013 243 5757

35 SADC STREET, MIDDELBURG, 1050  
LIQ LIC: RG0002949/9-2-1-04880  
TEL: 013 243 5757  
EMAIL: middelburg@ultraliquors.co.za



07003761101001  
Wednesday, 07 February 2024  
14:23:53

Goods Received Credit Note - Goods Returned -

|                                                     |  |                      |  |                                                                                     |  |                                                                                  |  |
|-----------------------------------------------------|--|----------------------|--|-------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------|--|
| Supplier Address                                    |  | SIG01                |  | SIGNAL HILL PRODUCTS PTY LTD                                                        |  | 3761.101                                                                         |  |
| 166 GUNNERS CIRCLE<br>EPPING 1<br>CAPE TOWN<br>7460 |  | Tel<br>Fax<br>E-Mail |  | Claim no<br>Invoice no<br>User<br>Workstation<br>Contact Person<br>Date<br>Order No |  | CL513-000003761<br>IN108424<br>MAHLATSE CHABA (1028)<br>101<br>07 Feb 2024 14:23 |  |
| Product Code                                        |  | Your Stock Code      |  | Description                                                                         |  | Pack Size                                                                        |  |
| 16                                                  |  | 21027307             |  | BEER CRATE GREEN EACH<br>EMP STRONGBOW QT BOTTLES 1 x 660ML                         |  | 1                                                                                |  |
| Name (Print Please)                                 |  | DPBT                 |  | Incorrect Unit Price<br>Incorrect Discount<br>Promotional Claim                     |  | Incorrect Inv Totals<br>Incorrect Tax Rate                                       |  |
| Date 07/02/24                                       |  | Signature            |  | Short Delivered<br>Goods Returned<br>Incorrect Unit Charge                          |  | Stock Dumped<br>Bonus Quantity                                                   |  |
|                                                     |  |                      |  | Sub Total:                                                                          |  | 1 473.78                                                                         |  |
|                                                     |  |                      |  | Tax:                                                                                |  | 221.07                                                                           |  |
|                                                     |  |                      |  | Total:                                                                              |  | 1 694.85                                                                         |  |
| Claim Qty                                           |  | Claim Price          |  | Line Total                                                                          |  |                                                                                  |  |
| 154.000                                             |  | 9.57                 |  | 1 473.78                                                                            |  |                                                                                  |  |
| 1848.000                                            |  | 0.00                 |  | 0.00                                                                                |  |                                                                                  |  |





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Epping  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

## Return for Credit

Order No.: CN069113  
Order Date: 08/02/2024  
Delivery Date: 08/02/2024  
Customer ID: C8352  
Currency: ZAR

| BILL TO:                                                                                               |                                                                 |                |      | SHIP TO:                                                                                               |       |                |  |
|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|------|--------------------------------------------------------------------------------------------------------|-------|----------------|--|
| Ultra Liquors - Middelburg<br>35B Sadc Street<br>35B Sadc Street<br>Middelburg MP 1055<br>SOUTH AFRICA |                                                                 |                |      | Ultra Liquors - Middelburg<br>35B Sadc Street<br>35B Sadc Street<br>Middelburg MP 1055<br>SOUTH AFRICA |       |                |  |
| CUSTOMER P.O. NO.                                                                                      |                                                                 | TERMS          |      | CONTACT                                                                                                |       |                |  |
|                                                                                                        |                                                                 |                |      | Mashile Alice,alice@lrsa.co.za                                                                         |       |                |  |
| FOB POINT                                                                                              |                                                                 | SHIPPING TERMS |      | SHIP VIA                                                                                               |       |                |  |
|                                                                                                        |                                                                 |                |      | Liquor Runners SA - Mechanised                                                                         |       |                |  |
| NO.                                                                                                    | ITEM                                                            | QTY.           | UOM  | PRICE                                                                                                  | DISC. | EXTENDED PRICE |  |
| 1                                                                                                      | RT PA-035: Deposit - Returnable Crate with Bottles – 12 x 660ml | 154.0000       | UNIT | 30.4500                                                                                                | 0%    | 4,689.30       |  |

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 4,689.30  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 703.40  
Total (ZAR): 5,392.70

