

SIGNAL HILL PRODUCTS

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

## Tax Invoice

Reference No.: IN109710  
Date: 16-Feb-2024  
Due Date: 17-Mar-2024  
Customer ID: C2958  
Currency: ZAR  
Customer VAT #: 4280101561

#CN070270

| BILL TO:                                                                                                                                        |                                                                           |                         |      | SHIP TO:                                                                                                                                                                |        |          |                |
|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-------------------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Robinson Liquors (Pty) Ltd<br>PO Box 19083<br>Wynberg<br>Johannesburg GP 7824<br>SOUTH AFRICA<br>Attn: Tracy Martin<br>0114862584<br>0217974340 |                                                                           |                         |      | SHIP VIA: LRSAC<br>Ultra Liquors - Parkview<br>52A Tyrone Avenue<br>Parkview<br>Johannesburg GP 2122<br>SOUTH AFRICA<br>Attn: Lebogang Dire<br>0114862584<br>0114862584 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                            |                                                                           | TERMS                   |      | CONTACT                                                                                                                                                                 |        |          |                |
| 19676884                                                                                                                                        |                                                                           | 1% 30 days from invoice |      |                                                                                                                                                                         |        |          |                |
| SO TYPE                                                                                                                                         | SO NUMBER                                                                 | SHIPMENT NUMBER         |      | CUSTOMER P.O. NO.                                                                                                                                                       |        |          |                |
| SO                                                                                                                                              | SO098369                                                                  | SS120523                |      | 19676884                                                                                                                                                                |        |          |                |
| No.                                                                                                                                             | ITEM                                                                      | QTY.                    | UOM  | UNIT PRICE                                                                                                                                                              | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                               | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml<br>NRB (4.5% ALC/VOL) | 1.0000                  | CASE | 283.8600                                                                                                                                                                | 8%     | 22.71    | 261.15         |

Order not received  
N.O. - P.O.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Please note that deposit items are excluded from early settlement discounts.

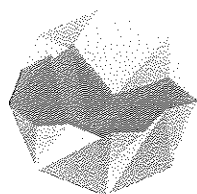
Sales Total: 261.15  
Tax Total: 39.17  
Total (ZAR): 300.32

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 |
|------------------------------|-----------|
| 5HP 20L Keg                  |           |
| 5HP 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chop Pallets                 |           |





SIGNAL HILL PRODUCTS

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

## Tax Invoice

Reference No.: IN109710  
Date: 16-Feb-2024  
Due Date: 17-Mar-2024  
Customer ID: C2958  
Currency: ZAR  
Customer VAT #: 4280101561

| BILL TO:                                                                                                                                        |                                                                           |                         |      | SHIP TO:                                                                                                                                                                |        |          |                |
|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-------------------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Robinson Liquors (Pty) Ltd<br>PO Box 19083<br>Wynberg<br>Johannesburg GP 7824<br>SOUTH AFRICA<br>Attn: Tracy Martin<br>0114862584<br>0217974340 |                                                                           |                         |      | SHIP VIA: LRSAC<br>Ultra Liquors - Parkview<br>52A Tyrone Avenue<br>Parkview<br>Johannesburg GP 2122<br>SOUTH AFRICA<br>Attn: Lebogang Dire<br>0114862584<br>0114862584 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                            |                                                                           | TERMS                   |      | CONTACT                                                                                                                                                                 |        |          |                |
| 19676884                                                                                                                                        |                                                                           | 1% 30 days from invoice |      |                                                                                                                                                                         |        |          |                |
| SO TYPE                                                                                                                                         | SO NUMBER                                                                 | SHIPMENT NUMBER         |      | CUSTOMER P.O. NO.                                                                                                                                                       |        |          |                |
| SO                                                                                                                                              | SO098369                                                                  | SS120523                |      | 19676884                                                                                                                                                                |        |          |                |
| No.                                                                                                                                             | ITEM                                                                      | QTY.                    | UOM  | UNIT PRICE                                                                                                                                                              | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                               | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml<br>NRB (4.5% ALC/VOL) | 1.0000                  | CASE | 283.8600                                                                                                                                                                | 8%     | 22.71    | 261.15         |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 261.15  
Tax Total: 39.17  
Total (ZAR): 300.32

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 |
|-----------------------------|-----------|
| OMP 20L Keg                 |           |
| OMP 50L Keg                 |           |
| Strongbow Cider and Bottles |           |
| Other Returns               |           |



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR1824431 2024-02-19 15:58:42

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 Parkview

Brief Description of Credit:

Principal Customer Code: C2958

Doc. Date: 2024-02-15 Doc. Ref: IN109710SH GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 300,32

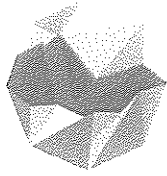
| Stock Code | Stock Description                              | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|------------------------------------------------|------|------------|-------------|--------------------|-------|-----|
| FG CD-049  | Strongbow Red Berries Cider - 24 x 330ml NRB ( | CS   | 24 x 330ml | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: IN109710SH (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]



SIGNAL HILL PRODUCTS

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.: CN070270  
Order Date: 20/02/2024  
Delivery Date: 22/02/2024  
Customer ID: C2958  
Currency: ZAR

| BILL TO:                                                                                                            |                                                                           | SHIP TO:                                                                                                                 |      |                               |       |                |
|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| Robinson Liquors (Pty) Ltd<br>PO Box 19083<br>Wynberg<br>Johannesburg GP 7824<br>SOUTH AFRICA<br>Attn: Tracy Martin |                                                                           | Ultra Liquors - Parkview<br>52A Tyrone Avenue<br>Parkview<br>Johannesburg GP 2122<br>SOUTH AFRICA<br>Attn: Lebogang Dire |      |                               |       |                |
| CUSTOMER P.O. NO.                                                                                                   |                                                                           | TERMS                                                                                                                    |      | CONTACT                       |       |                |
|                                                                                                                     |                                                                           |                                                                                                                          |      | orders@signalhillproducts.com |       |                |
| Customer Contact                                                                                                    |                                                                           | SHIPPING TERMS                                                                                                           |      | SHIP VIA                      |       |                |
| alice@lrsa.co.za                                                                                                    |                                                                           | 48 hrs from Nominated Order Day                                                                                          |      | Liquor Runners SA - Crew      |       |                |
| NO.                                                                                                                 | ITEM                                                                      | QTY.                                                                                                                     | UOM  | PRICE                         | DISC. | EXTENDED PRICE |
| 1                                                                                                                   | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml<br>NRB (4.5% ALC/VOL) | 1.0000                                                                                                                   | CASE | 283.8600                      | 8%    | 261.15         |

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

Total Weight (KG) : 12.780000

Total Volume (L) : 7.920000

Sales Total: 261.15  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 39.17  
Total (ZAR): 300.32

