



SIGNAL HILL PRODUCTS

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

## Tax Invoice

Reference No.: IN111412  
Date: 04-Mar-2024  
Due Date: 03-Apr-2024  
Customer ID: C8358  
Currency: ZAR

|                                                                                                                                |  |                                                                                                                                                   |  |
|--------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                       |  | SHIP TO:                                                                                                                                          |  |
| Ultra Liquors - Rustenburg<br>Cnr Oliver Tambo & Berg Street<br>Rustenburg<br>Rustenburg NW 0299<br>SOUTH AFRICA<br>0798887929 |  | SHIP VIA: LRSAM<br>Ultra Liquors - Rustenburg<br>Cnr Oliver Tambo & Berg Street<br>Rustenburg<br>Rustenburg NW 0299<br>SOUTH AFRICA<br>0798887929 |  |
| CUSTOMER REF. NUMBER                                                                                                           |  | TERMS                                                                                                                                             |  |
| PO 100#000005938                                                                                                               |  | 1% 30 days from invoice                                                                                                                           |  |
|                                                                                                                                |  | CONTACT                                                                                                                                           |  |

| SO TYPE |                                                                        | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|------------------------------------------------------------------------|-----------|-----------------|------------|-------------------|----------|----------------|
| SO      |                                                                        | SO100660  | SS122824        |            | PO 100#000005938  |          |                |
| 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%)           | 84.0000   | CASE            | 280.0000   | 8%                | 1,881.60 | 21,638.40      |
| 2       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 11.0000   | CASE            | 313.9000   | 8%                | 276.23   | 3,176.67       |
| 3       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 385.0000  | CASE            | 216.5200   | 3%                | 2,500.81 | 80,859.39      |
| 4       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit        | 385.0000  | UNIT            | 31.3200    | 0%                | 0.00     | 12,058.20      |
| 5       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)         | 231.0000  | CASE            | 216.5200   | 3%                | 1,500.48 | 48,515.64      |
| 6       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit        | 231.0000  | UNIT            | 31.3200    | 0%                | 0.00     | 7,234.92       |

Driver: Hitekan

Driver Signature: *[Signature]*

Truck Reg: HBB 276 FS

Reg No: 103/209 str

Cust Received By: *[Signature]*

Email: rustenburg@ultraliqours.co.za

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 06/03/24

|                                                                                                                                                                                                            |                                                                   |              |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------|------------|
| Settlement Discount:                                                                                                                                                                                       | R 1,995.06                                                        | Sales Total: | 173,483.22 |
| Note:                                                                                                                                                                                                      | Please note settlement discount doesn't include returnable items. | Tax Total:   | 26,022.48  |
|                                                                                                                                                                                                            |                                                                   | Total (ZAR): | 199,505.70 |
| Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205<br>Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081 |                                                                   |              |            |

### Returns

| Description                  | Qty/Cases |
|------------------------------|-----------|
| CHP 20L keg                  |           |
| CHP 30L keg                  |           |
| Strongbow Crates and Bottles |           |
| Chet Pallets                 |           |

