

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.: IN112161  
Date: 12-Mar-2024  
Due Date: 11-Apr-2024  
Customer ID: C8358  
Currency: ZAR

### BILL TO:

Ultra Liquors - Rustenburg  
Cnr Oliver Tambo & Berg Street  
Rustenburg  
Rustenburg NW 0299  
SOUTH AFRICA  
0798887929

### SHIP TO:

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

CN072340

### CUSTOMER REF. NUMBER

100#000005979

### TERMS

1% 30 days from invoice

### CONTACT

### SO TYPE

SO

### SO NUMBER

SO101701

### SHIPMENT NUMBER

SS124162

### CUSTOMER P.O. NO.

100#000005979

| No. | ITEM                                                                   | QTY.     | UOM  | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|------------------------------------------------------------------------|----------|------|------------|--------|----------|----------------|
| 1   | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)        | 17.0000  | CASE | 283.8600   | 8%     | 386.05   | 4,439.57       |
| 2   | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 12.0000  | CASE | 283.8600   | 8%     | 272.51   | 3,133.81       |
| 3   | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 40.0000  | CASE | 313.9000   | 8%     | 1,004.48 | 11,551.52      |
| 4   | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 231.0000 | CASE | 216.5200   | 3%     | 1,500.48 | 48,515.64      |
| 5   | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 231.0000 | UNIT | 31.3200    | 0%     | 0.00     | 7,234.92       |
| 6   | 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      |
| 7   | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 231.0000 | UNIT | 31.3200    | 0%     | 0.00     | 7,234.92       |

Driver:

JOHN  
B. Maki  
HS21388

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: 130,626.02  
Tax Total: 19,593.90  
Total (ZAR): 150,219.92

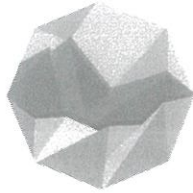
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205  
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

### Returns

| Description                  | Qty/Cases |
|------------------------------|-----------|
| SHP 20L Keg                  |           |
| SHP 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chep Pallets                 |           |



Send Bank, Double Order (Duplicate)  
Maki - 014 592 9093  
Only One Order placed not two



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## Tax Invoice

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Date: 12-Mar-2024  
Due Date: 11-Apr-2024  
Customer ID: C8358  
Currency: ZAR

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Rustenburg  
Rustenburg NW 0299  
SOUTH AFRICA  
0798887929

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SHIP VIA: LRSAM  
Ultra Liquors - Rustenburg  
Cnr Oliver Tambo & Berg Street  
Rustenburg  
Rustenburg NW 0299  
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### CUSTOMER REF. NUMBER

100#000005979

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1% 30 days from invoice

### CONTACT

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SO

### SO NUMBER

SO101701

### SHIPMENT NUMBER

SS124162

### CUSTOMER P.O. NO.

100#000005979

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|-----|------------------------------------------------------------------------|----------|------|------------|--------|----------|----------------|
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Driver:

*Jo HN*

DPBC Packed By:

Driver Signature:

*[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg:

*H821388*

Cust Signature

Date:

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

Sales Total: 130,626.02

Tax Total: 19,593.90

Total (ZAR): 150,219.92

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

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| Description                  | Qty/Cases |
|------------------------------|-----------|
| SHP 20L Keg                  |           |
| SHP 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chep Pallets                 |           |



| SKU Code                                                   | Stock Description                                    | PackSize   | Batch NR   | Pal. QTY | CS. QTY |
|------------------------------------------------------------|------------------------------------------------------|------------|------------|----------|---------|
| 2 - Ultra Liquors Rustenburg - IN112161SH                  |                                                      |            |            |          |         |
| HEIN - Outlying Rustenburg2                                |                                                      |            |            |          | 2       |
| RT PA-035                                                  | Returnable Crate with Bottles - 12 x 660ml - Deposit | 12 x 660ML |            | 462      | 0       |
| FG CD-051                                                  | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VO    | 12 x 660ML | A4032710C1 | 3        | 0       |
| FG CD-047                                                  | Strongbow Red Berries Cider - 12 x 660ml RB (4.5% A  | 12 x 660ML | A4039710F1 | 3        | 0       |
| FG CD-049                                                  | Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%   | 24 x 330ml | A3293710A1 | 0        | 12      |
| FG CD-048                                                  | Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%   | 24 x 440ML | A4026710E1 | 0        | 40      |
| Summary or 'Route' = HEIN - Outlying Rustenburg2 (5 SKU's) |                                                      |            |            | 468      | 52      |

SIB gld A4030710C1

SIB R/B - A4040710C1

12X S/Bow CAN

A3362710E1

12X SIB R/B NRB

A3293710A1

17X SIB gld NRB A339710A1

REQUEST FOR CREDIT - CR18253752024-03-13 18:25:03

LOAD SHEET Reference - LSID , DATE Delivered -

|          |                   |               |             |            |         |
|----------|-------------------|---------------|-------------|------------|---------|
| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|

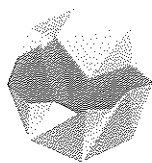
Reason for Credit:Not Ordered / Duplicated

Customer Name: Ultra Liquors Rustenburg

Brief Description of Credit:

Principal Customer Code: C8358

|                                                                                   |                                                  |                      |            |                 |                     |       |                       |  |
|-----------------------------------------------------------------------------------|--------------------------------------------------|----------------------|------------|-----------------|---------------------|-------|-----------------------|--|
| Doc. Date: 2024-03-11                                                             |                                                  | Doc. Ref: IN112161SH |            | GRV: NOT SIGNED | Credit Type: Credit |       | Invoice Amt: R 150220 |  |
| Stock Code                                                                        | Stock Description                                | Unit                 | Packsize   | Reason Code     | Reason              | Batch | QTY                   |  |
| RT PA-035                                                                         | Returnable Crate with Bottles - 12 x 660ml - Dep | CS                   | 12 x 660ML | W2              | Not Ordered / Dupl  |       | 231                   |  |
| RT PA-035                                                                         | Returnable Crate with Bottles - 12 x 660ml - Dep | CS                   | 12 x 660ML | W2              | Not Ordered / Dupl  |       | 231                   |  |
| FG CD-051                                                                         | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC   | CS                   | 12 x 660ML | W2              | Not Ordered / Dupl  |       | 231                   |  |
| FG CD-053                                                                         | Strongbow Gold Cider - 24 x 330ml NRB (4.5% A    | CS                   | 24 x 330ml | W2              | Not Ordered / Dupl  |       | 17                    |  |
| FG CD-047                                                                         | Strongbow Red Berries Cider - 12 x 660ml RB (4.  | CS                   | 12 x 660ML | W2              | Not Ordered / Dupl  |       | 231                   |  |
| FG CD-049                                                                         | Strongbow Red Berries Cider - 24 x 330ml NRB (   | CS                   | 24 x 330ml | W2              | Not Ordered / Dupl  |       | 12                    |  |
| FG CD-048                                                                         | Strongbow Red Berries Cider - 24 x 440ml CAN (   | CS                   | 24 x 440ML | W2              | Not Ordered / Dupl  |       | 40                    |  |
| Total Number of Items to be credited on Document Ref: IN112161SH (6 Product Type) |                                                  |                      |            |                 |                     |       | 993                   |  |



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## Return for Credit

Order No.: CN072340  
Order Date: 14/03/2024  
Delivery Date: 16/03/2024  
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 |                                                                        | Ultra Liquors - Rustenburg<br>Cnr Oliver Tambo & Berg Street<br>Rustenburg<br>Rustenburg NW 0299<br>SOUTH AFRICA |      |                                |       |                |
| CUSTOMER P.O. NO.                                                                                                |                                                                        | TERMS                                                                                                            |      | CONTACT                        |       |                |
|                                                                                                                  |                                                                        |                                                                                                                  |      | orders@signalhillproducts.com  |       |                |
| Customer Contact                                                                                                 |                                                                        | SHIPPING TERMS                                                                                                   |      | SHIP VIA                       |       |                |
| alice@lrta.co.za                                                                                                 |                                                                        | 48 hrs from Nominated Order Day                                                                                  |      | Liquor Runners SA - Mechanised |       |                |
| NO.                                                                                                              | ITEM                                                                   | QTY.                                                                                                             | UOM  | PRICE                          | DISC. | EXTENDED PRICE |
| 1                                                                                                                | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 231.0000                                                                                                         | CASE | 216.5200                       | 3%    | 48,515.64      |
| 2                                                                                                                | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 40.0000                                                                                                          | CASE | 313.9000                       | 8%    | 11,551.52      |
| 3                                                                                                                | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 12.0000                                                                                                          | CASE | 283.8600                       | 8%    | 3,133.81       |
| 4                                                                                                                | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)         | 231.0000                                                                                                         | CASE | 216.5200                       | 3%    | 48,515.64      |
| 5                                                                                                                | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)        | 17.0000                                                                                                          | CASE | 283.8600                       | 8%    | 4,439.57       |
| 6                                                                                                                | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit        | 231.0000                                                                                                         | UNIT | 31.3200                        | 0%    | 7,234.92       |
| 7                                                                                                                | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit        | 231.0000                                                                                                         | UNIT | 31.3200                        | 0%    | 7,234.92       |

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

Total Weight (KG) : 7,713.260000

Total Volume (L) : 4,311.120000

Sales Total: 130,626.02  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 19,593.90  
Total (ZAR): 150,219.92

