

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.: IN113165  
Date: 19-Mar-2024  
Due Date: 18-Apr-2024  
Customer ID: C0469  
Currency: ZAR

| BILL TO:                                                                                                                                                  | SHIP TO:                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Ultra Liquor - Hazelwood<br>22 Pinaster Street<br>Hazelwood<br>Pretoria GP 0081<br>SOUTH AFRICA<br>Attn: Marliney Booysen<br>021 797 4340<br>021 797 4340 | SHIP VIA: LRSAC<br>Ultra Liquor - Hazelwood<br>22 Pinaster Street<br>Hazelwood<br>Pretoria GP 0081<br>SOUTH AFRICA<br>Attn: Marliney Booysen<br>021 797 4340<br>021 797 4340 |

CN073074

| CUSTOMER REF. NUMBER | TERMS                   | CONTACT |
|----------------------|-------------------------|---------|
| 100#000012754        | 1% 30 days from invoice |         |

| SO TYPE |                                                                              | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|------------------------------------------------------------------------------|-----------|-----------------|------------|--------|-------------------|----------------|
| SO      |                                                                              | SO102898  | SS125543        |            |        | 100#000012754     |                |
| No.     | ITEM                                                                         | QTY.      | UOM             | UNIT PRICE | DISC % | DISC AMT          | EXTENDED PRICE |
| 1       | FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL) | 3.0000    | CASE            | 370.0000   | 3%     | 33.30             | 1,076.70       |
| 2       | FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)             | 2.0000    | CASE            | 260.0000   | 3%     | 15.60             | 504.40         |
| 3       | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)         | 3.0000    | CASE            | 245.0000   | 3%     | 22.05             | 712.95         |

Driver: Joshua

Driver Signature: *Joshua*

Truck Reg: HBC 748 FS

Cust Received By: *Thabang*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 21/03/24

Settlement Discount: R 26.38

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 2,294.05  
Tax Total: 344.11  
Total (ZAR): 2,638.16

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                 |           |



# ULTRA LIQUORS

22 PINASTER STREET, HAZELWOOD  
LIQ. LIC: RG0002949/GAU200829C  
TEL: 012 460 6012/4896  
EMAIL: hazelwood@ultraliquors.co.za



07004613105001  
Thursday, March 21, 2024  
11:35:19 AM

## Goods Received Credit Note - Goods Returned -

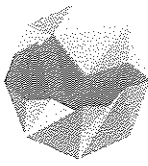
4613.105

|                     |  |                                             |  |                                  |  |                                                                         |  |                                                              |  |                                                       |  |                     |  |
|---------------------|--|---------------------------------------------|--|----------------------------------|--|-------------------------------------------------------------------------|--|--------------------------------------------------------------|--|-------------------------------------------------------|--|---------------------|--|
| Supplier            |  | SIG01                                       |  | SIGNAL HILL PRODUCTS PTY LTD     |  | Claim no                                                                |  | CI.506-000004613                                             |  | Order                                                 |  |                     |  |
| Address             |  | 166 GUNNERS CIRCLE<br>EPPING 1<br>CAPE TOWN |  | Tel<br>Fax<br>E-Mail             |  | Invoice no<br>User<br>Workstation<br>Contact Person<br>Date<br>Order No |  | IN113164<br>SABINA MOGWANENG (4)<br>105<br>21 Mar 2024 11:35 |  | Delivery<br>Invoice<br>Claim Seq<br>GRV Seq<br>Val No |  |                     |  |
| Product Code        |  | Your Stock Code                             |  | Description                      |  | Pack Size                                                               |  | Claim Qty                                                    |  | Claim Price                                           |  | Line Total          |  |
| 980045              |  |                                             |  | EMP MERIDIAN 30LT BARREL 30000ML |  | 1                                                                       |  | 5.000                                                        |  | 400.00                                                |  | 2 000.00            |  |
| Name (Print Please) |  | Signature                                   |  | Date                             |  | Incurred Unit Price                                                     |  | Incurred Inv. Totals                                         |  | Short Delivered                                       |  | Stock Dumped        |  |
| mDebra              |  | Res! HBC 7488                               |  | 21-03-24                         |  |                                                                         |  |                                                              |  |                                                       |  |                     |  |
|                     |  |                                             |  |                                  |  | Incurred Discount                                                       |  | Incurred Tax Rate                                            |  | Goods Returned                                        |  | Bonus Quantity      |  |
|                     |  |                                             |  |                                  |  | Promotional Claim                                                       |  |                                                              |  | Incorrect Unit Charge                                 |  |                     |  |
|                     |  |                                             |  |                                  |  |                                                                         |  |                                                              |  |                                                       |  | Sub Total: 2 000.00 |  |
|                     |  |                                             |  |                                  |  |                                                                         |  |                                                              |  |                                                       |  | Tax: 300.00         |  |
|                     |  |                                             |  |                                  |  |                                                                         |  |                                                              |  |                                                       |  | Total: 2 300.00     |  |

ULTRA LIQUORS HAZELWOOD - Version 26.3.420



07304589105001



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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.: CN073074  
Order Date: 22/03/2024  
Delivery Date: 24/03/2024  
Customer ID: C0469  
Currency: ZAR

| BILL TO:                                                                                                                  |                             | SHIP TO:                                                                                                                  |     |                               |       |                |
|---------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------|-----|-------------------------------|-------|----------------|
| Ultra Liquor - Hazelwood<br>22 Pinaster Street<br>Hazelwood<br>Pretoria GP 0081<br>SOUTH AFRICA<br>Attn: Marliney Booysen |                             | Ultra Liquor - Hazelwood<br>22 Pinaster Street<br>Hazelwood<br>Pretoria GP 0081<br>SOUTH AFRICA<br>Attn: Marliney Booysen |     |                               |       |                |
| 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                                                                                                                         | DP KE-001: Keg Deposits SHP | 5.0000                                                                                                                    | KEG | 400.0000                      | 0%    | 2,000.00       |

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 2,000.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 300.00  
Total (ZAR): 2,300.00

