

SIGNAL HILL PRODUCTS

# CN074117

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.: IN114275  
Date: 28-Mar-2024  
Due Date: 27-Apr-2024  
Customer ID: C4217  
Currency: ZAR  
Customer VAT #: 4280101561  
Source: LRFG06

| BILL TO:                                                                                                                                             |                         | SHIP TO:                                                                                                                                                               |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Ultra Liquors - Ermelo<br>50 De Jager St, Ermelo, 2351<br>50 De Jager St, Ermelo, 2351<br>Ermelo MP 2351<br>SOUTH AFRICA<br>0217974340<br>0178114750 |                         | SHIP VIA: LRSA<br>Ultra Liquors - Ermelo<br>50 De Jager St, Ermelo, 2351<br>50 De Jager St, Ermelo, 2351<br>Ermelo MP 2351<br>SOUTH AFRICA<br>0217974340<br>0178114750 |  |
| CUSTOMER REF. NUMBER                                                                                                                                 | TERMS                   | CONTACT                                                                                                                                                                |  |
| Po5776 -Andile -1 on 10 deal                                                                                                                         | 1% 30 days from invoice |                                                                                                                                                                        |  |

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.            |          |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|------------------------------|----------|----------------|
| SO      |                                                                             | SO103940  | SS126855        |            | Po5776 -Andile -1 on 10 deal |          |                |
| 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)             | 3.0000✓   | CASE            | 283.8600   | 8%                           | 68.13    | 783.45         |
| 2       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)      | 30.0000✓  | CASE            | 330.0000   | 8%                           | 792.00   | 9,108.00       |
| 3       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)              | 77.0000✓  | CASE            | 216.5200   | 3%                           | 500.16   | 16,171.88      |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 77.0000   | UNIT            | 31.3200    | 0%                           | 0.00     | 2,411.64       |
| 5       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 1.0000    | CASE            | 270.0000   | 3%                           | 8.10     | 261.90         |
| 6       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)               | 2.0000✓   | CASE            | 180.0000   | 100%                         | 360.00   | 0.00           |
| 7       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)              | 5.0000    | CASE            | 216.5200   | 100%                         | 1,082.60 | 0.00           |
| 8       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 5.0000    | UNIT            | 31.3200    | 0%                           | 0.00     | 156.60         |

S/B

Continued...

Page: 1 of 2



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**BILL TO:**

Ultra Liquors - Ermelo  
50 De Jager St, Ermelo, 2351  
50 De Jager St, Ermelo, 2351  
Ermelo MP 2351  
SOUTH AFRICA  
0217974340  
0178114750

**SHIP TO:**

**SHIP VIA:** LRSA  
Ultra Liquors - Ermelo  
50 De Jager St, Ermelo, 2351  
50 De Jager St, Ermelo, 2351  
Ermelo MP 2351  
SOUTH AFRICA  
0217974340  
0178114750

**CUSTOMER REF. NUMBER**

Po5776 -Andile -1 on 10 deal

**TERMS**

1% 30 days from invoice

**CONTACT**

Driver:

CHRISTOPHER

Driver Signature:

*[Signature]*

Cust Received By:

Truck Reg:

HN 578 FS

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 302.74

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

Sales Total: 28,893.47

Tax Total: 4,334.02

Total (ZAR): 33,227.49

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                 |           |





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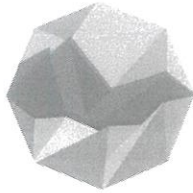
Reference No.: IN114275  
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Due Date: 27-Apr-2024  
Customer ID: C4217  
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| BILL TO:                                                                                                                                             |                         | SHIP TO:                                                                                                                                                               |  |
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| CUSTOMER REF. NUMBER                                                                                                                                 | TERMS                   | CONTACT                                                                                                                                                                |  |
| Po5776 -Andile -1 on 10 deal                                                                                                                         | 1% 30 days from invoice |                                                                                                                                                                        |  |

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.            |          |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|------------------------------|----------|----------------|
| SO      |                                                                             | SO103940  | SS126855        |            | Po5776 -Andile -1 on 10 deal |          |                |
| 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)             | 3.0000    | CASE            | 283.8600   | 8%                           | 68.13    | 783.45         |
| 2       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)      | 30.0000   | CASE            | 330.0000   | 8%                           | 792.00   | 9,108.00       |
| 3       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)              | 77.0000   | CASE            | 216.5200   | 3%                           | 500.16   | 16,171.88      |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 77.0000   | UNIT            | 31.3200    | 0%                           | 0.00     | 2,411.64       |
| 5       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 1.0000    | CASE            | 270.0000   | 3%                           | 8.10     | 261.90         |
| 6       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)               | 2.0000    | CASE            | 180.0000   | 100%                         | 360.00   | 0.00           |
| 7       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)              | 5.0000    | CASE            | 216.5200   | 100%                         | 1,082.60 | 0.00           |
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Continued...

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SHIP VIA: LRSA  
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### CUSTOMER REF. NUMBER

Po5776 -Andile -1 on 10 deal

### TERMS

1% 30 days from invoice

### CONTACT

Driver:

CHRISTOPHER

Driver Signature:

[Signature]

Cust Received By:

DPBC Packed By:

Truck Reg:

57815

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 302.74

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

Sales Total: 28,893.47

Tax Total: 4,334.02

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| Strongbow Crates and Bottles |           |
| Chep Pallets                 |           |



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

REQUEST FOR CREDIT - CR1826042 2024-04-02 20:02:57

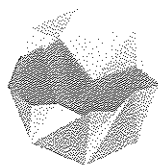
LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: Ultra Liquors Ermelo  
Brief Description of Credit:  
Principal Customer Code: C4217

| Doc. Date: 2024-03-28                                                             |                                                  | Doc. Ref: IN114275SH |            | GRV: NOT SIGNED |                    | Credit Type: Credit |     | Invoice Amt: R 33227.5 |  |
|-----------------------------------------------------------------------------------|--------------------------------------------------|----------------------|------------|-----------------|--------------------|---------------------|-----|------------------------|--|
| Stock Code                                                                        | Stock Description                                | Unit                 | Packsize   | Reason Code     | Reason             | Batch               | QTY |                        |  |
| FG SZ-001                                                                         | KIX Rosé Raspberry Peach Spritzer - 24 x 330ml   | CS                   | 24 x 330ml | W2              | Not Ordered / Dupl |                     | 1   |                        |  |
| RT PA-035                                                                         | Returnable Crate with Bottles - 12 x 660ml - Dep | CS                   | 12 x 660ML | W2              | Not Ordered / Dupl |                     | 77  |                        |  |
| FG BR-375                                                                         | Striped Horse Lager - 12 x 600ml NRBs (5% ALC/   | CS                   | 12 x 600ML | W2              | Not Ordered / Dupl |                     | 2   |                        |  |
| FG CD-051                                                                         | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC   | CS                   | 12 x 660ML | W2              | Not Ordered / Dupl |                     | 5   |                        |  |
| FG CD-051                                                                         | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC   | CS                   | 12 x 660ML | W2              | Not Ordered / Dupl |                     | 77  |                        |  |
| FG CD-053                                                                         | Strongbow Gold Cider - 24 x 330ml NRB (4.5% A    | CS                   | 24 x 330ml | W2              | Not Ordered / Dupl |                     | 3   |                        |  |
| FG CD-048                                                                         | Strongbow Red Berries Cider - 24 x 440ml CAN (   | CS                   | 24 x 440ML | W2              | Not Ordered / Dupl |                     | 30  |                        |  |
| Total Number of Items to be credited on Document Ref: IN114275SH (6 Product Type) |                                                  |                      |            |                 |                    |                     |     | 195                    |  |

Authorized by: \_\_\_\_\_  
[date]



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Phone: +27 (0) 21 203 2490  
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## Return for Credit

Order No.: CN074117  
Order Date: 03/04/2024  
Delivery Date: 05/04/2024  
Customer ID: C4217  
Currency: ZAR

| BILL TO:                                                                                                                 |                                                                             |                                 | SHIP TO:                                                                                                                 |                               |       |                |
|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|---------------------------------|--------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------|----------------|
| Ultra Liquors - Ermelo<br>50 De Jager St, Ermelo, 2351<br>50 De Jager St, Ermelo, 2351<br>Ermelo MP 2351<br>SOUTH AFRICA |                                                                             |                                 | Ultra Liquors - Ermelo<br>50 De Jager St, Ermelo, 2351<br>50 De Jager St, Ermelo, 2351<br>Ermelo MP 2351<br>SOUTH AFRICA |                               |       |                |
| 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             |       |                |
| NO.                                                                                                                      | ITEM                                                                        | QTY.                            | UOM                                                                                                                      | PRICE                         | DISC. | EXTENDED PRICE |
| 1                                                                                                                        | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)               | 2.0000                          | CASE                                                                                                                     | 180.0000                      | 100%  | 0.00           |
| 2                                                                                                                        | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)      | 30.0000                         | CASE                                                                                                                     | 330.0000                      | 8%    | 9,108.00       |
| 3                                                                                                                        | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)              | 77.0000                         | CASE                                                                                                                     | 216.5200                      | 3%    | 16,171.88      |
| 4                                                                                                                        | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)              | 5.0000                          | CASE                                                                                                                     | 216.5200                      | 100%  | 0.00           |
| 5                                                                                                                        | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)             | 3.0000                          | CASE                                                                                                                     | 283.8600                      | 8%    | 783.45         |
| 6                                                                                                                        | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 1.0000                          | CASE                                                                                                                     | 270.0000                      | 3%    | 261.90         |
| 7                                                                                                                        | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 77.0000                         | UNIT                                                                                                                     | 31.3200                       | 0%    | 2,411.64       |
| 8                                                                                                                        | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 5.0000                          | UNIT                                                                                                                     | 31.3200                       | 0%    | 156.60         |

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

Total Weight (KG) : 1,636.280000

Total Volume (L) : 1,012.320000

Sales Total: 28,893.47  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 4,334.02  
Total (ZAR): 33,227.49

