

SIGNAL HILL PRODUCTS

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

CN079006

## Tax Invoice

Reference No.: IN119922  
Date: 27-May-2024  
Due Date: 26-Jun-2024  
Customer ID: C13161  
Currency: ZAR  
Customer VAT #: 4320305859  
Source: LRF06

| BILL TO:                                                                                                                             |                         | SHIP TO:                                                                                                                                       |  |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Astor Liquors (Pty) Ltd<br>Vision 21 Industrial Park<br>Steel Road<br>Peace Haven, Vereeniging GP 1930<br>SOUTH AFRICA<br>0160040144 |                         | SHIP VIA: LRSAC<br>Ultra Liquors Vereeniging 2<br>25 Duncanville<br>Telford<br>Vereeniging GP 1939<br>SOUTH AFRICA<br>0160040144<br>0723816239 |  |
| CUSTOMER REF. NUMBER                                                                                                                 | TERMS                   | CONTACT                                                                                                                                        |  |
| Marvin placed the order with Sifiso 10.0                                                                                             | 1% 30 days from invoice |                                                                                                                                                |  |

| SO TYPE | SO NUMBER                                               | SHIPMENT NUMBER | CUSTOMER P.O. NO.                        |
|---------|---------------------------------------------------------|-----------------|------------------------------------------|
| SO      | SO110612                                                | SS134434        | Marvin placed the order with Sifiso 10.0 |
| No.     | ITEM                                                    | QTY.            | UOM                                      |
| 1       | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL) | 30.0000         | CASE                                     |

280.0000 6% 672.00 7,728.00

DATE 30 May 2024

RETURN: 10 CASES x MILLER LIME NRBs

Driver: Elias

Driver Signature: [Signature]

Truck Reg: HBC 7487

Cust Received By: Marvin Moten

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 30 May 2024

Settlement Discount: R 88.87

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

Sales Total: 7,728.00  
Tax Total: 1,159.20  
Total (ZAR): 8,887.20

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                 |           |





# GOODS RECEIVED VOUCHER

## 18852

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: J. Fuzar

|                                                        |               |                  |                   |
|--------------------------------------------------------|---------------|------------------|-------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |               |                  |                   |
| LOAD SHEET NO.                                         | <u>306793</u> | VEHICLE REG. NO. | <u>NBC 748 FS</u> |
| CUSTOMER                                               | <u>Buy 3</u>  | DATE RECEIVED    | <u>30/05/24</u>   |

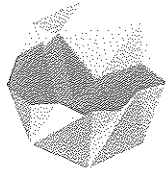
### UPLIFT NOTE

| DESCRIPTION                        | RECEIVED   |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|------------------------------------|------------|-------|------------------|-------|------------------------|
|                                    | CASES      | UNITS | CASES            | UNITS |                        |
| 1)                                 |            |       |                  |       |                        |
| 2) <u>Muzen Long NRB 330ml</u>     | <u>10</u>  |       |                  |       | <u>ZN149922</u>        |
| 3) <u>(N/O)</u>                    |            |       |                  |       |                        |
| 4)                                 |            |       |                  |       |                        |
| 5) <u>Cases w/g</u>                | <u>462</u> |       |                  |       |                        |
| 6)                                 |            |       |                  |       |                        |
| 7)                                 |            |       |                  |       |                        |
| 8)                                 |            |       |                  |       |                        |
| 9)                                 |            |       |                  |       |                        |
| 10)                                |            |       |                  |       |                        |
| 11)                                |            |       |                  |       |                        |
| 12)                                |            |       |                  |       |                        |
| 13)                                |            |       |                  |       |                        |
| 14)                                |            |       |                  |       |                        |
| 15)                                |            |       |                  |       |                        |
| 16)                                |            |       |                  |       |                        |
| 17)                                |            |       |                  |       |                        |
| 18)                                |            |       |                  |       |                        |
| 19)                                |            |       |                  |       |                        |
| 20)                                |            |       |                  |       |                        |
| PALLET CONTROL: GKN <u>BLUE #1</u> | <u>14</u>  |       |                  |       |                        |
| ORDER                              |            |       |                  |       |                        |
| <b>TOTAL</b>                       |            |       |                  |       |                        |

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|                                  |                               |
|----------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>26</u> | DRIVER: <u>[Signature]</u>    |
| TIME COMPLETED: _____            | PAGE: <u>1</u> PAGE: <u>1</u> |



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## Return for Credit

Order No.: CN079006  
Order Date: 31/05/2024  
Delivery Date: 02/06/2024  
Customer ID: C13161  
Currency: ZAR

| BILL TO:                                                                                                               |                                                             | SHIP TO:                                                                                        |      |                               |       |                |
|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| Astor Liquors (Pty) Ltd<br>Vision 21 Industrial Park<br>Steel Road<br>Peace HAVEN, Vereeniging GP 1930<br>SOUTH AFRICA |                                                             | Ultra Liquors Vereeniging 2<br>25 Duncanville<br>Telford<br>Vereeniging GP 1939<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 - Crew      |       |                |
| NO.                                                                                                                    | ITEM                                                        | QTY.                                                                                            | UOM  | PRICE                         | DISC. | EXTENDED PRICE |
| 1                                                                                                                      | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/<br>VOL) | 10.0000                                                                                         | CASE | 280.0000                      | 8%    | 2,576.00       |

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

Total Weight (KG) : 135.000000

Total Volume (L) : 79.200000

Sales Total: 2,576.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 386.40  
Total (ZAR): 2,962.40



Date: 3/10/24

Trip: 306793 Invoice: IN117922

10 cases of miller line 330110

Not ordered