



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

## Tax Invoice

Reference No.: IN130515  
Date: 21-Aug-2024  
Due Date: 20-Sep-2024  
Customer ID: C8336  
Currency: ZAR  
Customer VAT #: 4450295854  
Source: LRFG06

| BILL TO:                                                                                                             |  | SHIP TO:                                                                                                                                |  |
|----------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------|--|
| Thabazimbi Ultra Liquors (Pty) Ltd<br>Foodzone Complex<br>Main Road<br>Limpopo LP 0380<br>SOUTH AFRICA<br>0834549092 |  | SHIP VIA: LRSAC<br>Thabazimbi Ultra Liquors (Pty) Ltd<br>Foodzone Complex<br>Main Road<br>Limpopo LP 0380<br>SOUTH AFRICA<br>0834549092 |  |
| CUSTOMER REF. NUMBER                                                                                                 |  | CONTACT                                                                                                                                 |  |
| 200#000324760-NDD FRIDAY-YURI -                                                                                      |  | 1% 30 days from invoice                                                                                                                 |  |

| SO TYPE |                                                                             | SO NUMBER |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO.                        |                |
|---------|-----------------------------------------------------------------------------|-----------|------|-----------------|--------|------------------------------------------|----------------|
| SO      |                                                                             | SO122350  |      | SS147202        |        | 200#000324760-NDD FRIDAY-YURI - Stock de |                |
| No.     | ITEM                                                                        | QTY.      | UOM  | UNIT PRICE      | DISC % | DISC AMT                                 | EXTENDED PRICE |
| 1       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 12.0000   | CASE | 270.0000        | 3%     | 97.20                                    | 3,142.80       |
| 2       | FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)       | 3.0000    | CASE | 245.0000        | 3%     | 22.05                                    | 712.95         |
| 3       | FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)         | 3.0000    | CASE | 315.0000        | 3%     | 28.35                                    | 916.65         |
| 4       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)              | 385.0000  | CASE | 216.5200        | 3%     | 2,500.81                                 | 80,859.39      |
| 5       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 385.0000  | UNIT | 31.3200         | 0%     | 0.00                                     | 12,058.20      |
| 6       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)       | 77.0000   | CASE | 216.5200        | 3%     | 500.16                                   | 16,171.88      |
| 7       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 77.0000   | UNIT | 31.3200         | 0%     | 0.00                                     | 2,411.64       |
| 8       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)             | 24.0000   | CASE | 283.8600        | 13%    | 885.64                                   | 5,927.00       |
| 9       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)      | 12.0000   | CASE | 283.8600        | 13%    | 442.82                                   | 2,963.50       |
| 10      | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)              | 16.0000   | CASE | 216.5200        | 100%   | 3,464.32                                 | 0.00           |
| 11      | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 16.0000   | UNIT | 31.3200         | 0%     | 0.00                                     | 501.12         |

Die Lantern Kaap  
Ultra Liquors Thabazimbi  
Main Road, Donkerpoort,  
Thabazimbi, Limpopo Province  
Vat No: 4460124789  
Email: thabazimbi@ultra.co.za

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

Continued...

Page: 1 of 2

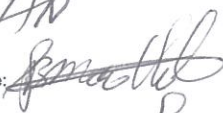


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## Tax Invoice

Reference No.: IN130515  
Date: 21-Aug-2024  
Due Date: 20-Sep-2024  
Customer ID: C8336  
Currency: ZAR  
Customer VAT #: 4450295854  
Source: LRFG06

| BILL TO:                                                                                                             |                         | SHIP TO:                                                                                                                                |
|----------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| Thabazimbi Ultra Liquors (Pty) Ltd<br>Foodzone Complex<br>Main Road<br>Limpopo LP 0380<br>SOUTH AFRICA<br>0834549092 |                         | SHIP VIA: LRSAC<br>Thabazimbi Ultra Liquors (Pty) Ltd<br>Foodzone Complex<br>Main Road<br>Limpopo LP 0380<br>SOUTH AFRICA<br>0834549092 |
| CUSTOMER REF. NUMBER                                                                                                 | TERMS                   | CONTACT                                                                                                                                 |
| 200#000324760-NDD FRIDAY-YURI -                                                                                      | 1% 30 days from invoice |                                                                                                                                         |

Driver: JOHN  
Driver Signature:   
Truck Reg: H52138B

Cust Received By:   
Cust Signature: 

DPBC Packed By:

DPBC Checked By:

Date: 23/8

Settlement Discount: R 1,272.98

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

Sales Total: 125,665.13  
Tax Total: 18,849.77  
Total (ZAR): 144,514.90

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:

|                                |     |
|--------------------------------|-----|
| SHP 20L Keg                    |     |
| SHP 30L Keg                    |     |
| Strongbow Crates and Bottles   | 231 |
| Strongbow Crates only          |     |
| Chep exchanged/swopped with LR |     |
| Chep returns for credit        |     |



DATE

TIME



# GOODS RECEIVED VOUCHER 17913

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

DRIVER NAME: John

|                                                        |                 |                  |               |
|--------------------------------------------------------|-----------------|------------------|---------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |                 |                  |               |
| LOAD SHEET NO.                                         | <u>H52138FS</u> | VEHICLE REG. NO. | <u>308179</u> |

|          |              |               |                  |
|----------|--------------|---------------|------------------|
| CUSTOMER | <u>Bag 4</u> | DATE RECEIVED | <u>23/8/2024</u> |
|----------|--------------|---------------|------------------|

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|-------|------------------|-------|------------------------|
|                             | CASES    | UNITS | CASES            | UNITS |                        |
| 1) Whitley Neil Gin         |          | 6     |                  |       | 1858388                |
| 2) Aloe & Cucumber          |          |       |                  |       |                        |
| 3) No Stock w/it            |          |       |                  |       |                        |
| 4)                          |          |       |                  |       |                        |
| 5) Cereals and bottles      | 231      |       |                  |       | JN130515               |
| 6)                          |          |       |                  |       |                        |
| 7)                          |          |       |                  |       |                        |
| 8)                          |          |       |                  |       |                        |
| 9)                          |          |       |                  |       |                        |
| 10)                         |          |       |                  |       |                        |
| 11)                         |          |       |                  |       |                        |
| 12)                         |          |       |                  |       |                        |
| 13)                         |          |       |                  |       |                        |
| 14)                         |          |       |                  |       |                        |
| 15)                         |          |       |                  |       |                        |
| 16)                         |          |       |                  |       |                        |
| 17)                         |          |       |                  |       |                        |
| 18)                         |          |       |                  |       |                        |
| 19)                         |          |       |                  |       |                        |
| 20)                         |          |       |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 | 14       |       |                  |       |                        |
| ORDER                       |          |       |                  |       |                        |
| TOTAL                       |          |       |                  |       |                        |

Prestiga 138640

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

|                                      |                     |
|--------------------------------------|---------------------|
| CHECKED ON RECEIPT BY: <u>John K</u> | DRIVER: <u>John</u> |
| TIME COMPLETED: _____                | PAGE: <u>1</u>      |



SIGNAL HILL PRODUCTS

Epping  
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## Return for Credit

Order No.: CN086452  
Order Date: 26/08/2024  
Delivery Date: 28/08/2024  
Customer ID: C8336  
Currency: ZAR

| BILL TO:                                                                                               |                                                                 | SHIP TO:                                                                                     |      |                               |       |                |
|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| Thabazimbi Ultra Liquors (Pty) Ltd<br>Foodzone Complex<br>Main Road<br>Limpopo LP 0380<br>SOUTH AFRICA |                                                                 | Ultra Liquors Thabazimbi<br>Foodzone Complex<br>Main Road<br>Limpopo LP 0380<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                                                                                                      | 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) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 7,234.92  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 1,085.24  
Total (ZAR): 8,320.16



DRIVER John

Trip: Thabazimbe Invoice: 130515

231 crate with glass send back