

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](mailto:debtors@signalhillproducts.com)

Web: <http://www.signalhillproducts.com>

Reference No.:  
Date:  
Due Date:  
Customer ID:  
Currency:  
Customer VAT #  
Source:

IN153714  
17-Dec-2024  
16-Jan-2025  
C18978  
ZAR  
4140307606  
LRF606

## Tax Invoice

| BILL TO:                                                                                                                                  |  | SHIP TO:                                                                                                                                           |  |
|-------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Westward Star Trading 11(Pty) Ltd<br>Plot 9 Elandsfontein Sundown Ranch<br>Rustenburg NW 0299<br>SOUTH AFRICA<br>0626209099<br>0792328144 |  | SHIP VIA: LRSAC<br>Ultra Liquors Sundown<br>Plot 9 Elandsfontein Sundown Ranch<br>Rustenburg NW 0299<br>SOUTH AFRICA<br>Heidi Meleso<br>0792328144 |  |
| CUSTOMER REF. NUMBER                                                                                                                      |  | TERMS                                                                                                                                              |  |
| NDD WED/NOKUTHULA/LESEGO                                                                                                                  |  | 1% 30 days from Invoice                                                                                                                            |  |
| SO TYPE                                                                                                                                   |  | SHIPMENT NUMBER                                                                                                                                    |  |
| SO                                                                                                                                        |  | SS176070                                                                                                                                           |  |
| SO NUMBER                                                                                                                                 |  | CUSTOMER P.O. NO.                                                                                                                                  |  |
| SO148915                                                                                                                                  |  | NDD WED/NOKUTHULA/LESEGO                                                                                                                           |  |

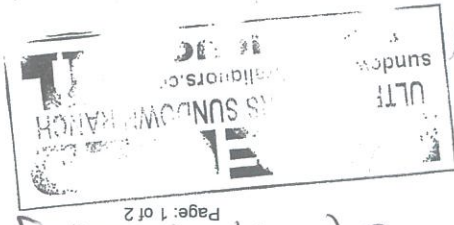
| No. | ITEM                                                                        | QTY.     | UOM  | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|-----------------------------------------------------------------------------|----------|------|------------|--------|----------|----------------|
| 1   | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)       | 144.0000 | CASE | 216.5200   | 3%     | 935.37   | 30,243.51      |
| 2   | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 144.0000 | UNIT | 31.3200    | 0%     | 0.00     | 4,510.08       |
| 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 CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)              | 40.0000  | CASE | 415.0000   | 3%     | 498.00   | 16,102.00      |
| 6   | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)             | 30.0000  | CASE | 330.0000   | 13%    | 1,287.00 | 8,613.00       |
| 7   | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)             | 20.0000  | CASE | 283.8600   | 13%    | 738.04   | 4,939.16       |
| 8   | FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 40.0000  | CASE | 270.0000   | 3%     | 324.00   | 10,476.00      |
| 9   | FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)              | 3.0000   | CASE | 280.0000   | 13%    | 109.20   | 730.80         |
| 10  | FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)                     | 3.0000   | CASE | 342.0000   | 13%    | 133.38   | 892.62         |

No fix 1400-1 40 cases

Shout Shogbol 144 cases  
the received



19/12/24



Bavaria

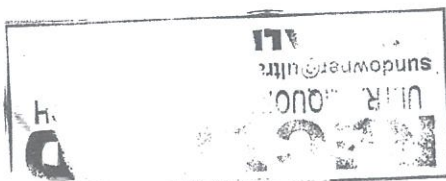


KIX



|                                |     |
|--------------------------------|-----|
| SHF 20L Keg                    |     |
| SHF 30L Keg                    |     |
| Strongbow Crates and Bottles   | 231 |
| Strongbow Crates only          |     |
| Chep exchanged/swopped with LR | 7   |
| Chop returns for credit        |     |

**Note :** Please note settlement discount doesn't include returnable items.  
**Settlement Discount:** R 1,013.94  
**Truck Reg:** TNSA 001 GP  
**Driver Signature:** [Signature]  
**Driver:** Et 103  
**Cust Received By:** [Signature]  
**Cust Signature:** [Signature]  
**Date:** 19/12/24  
**DPBC Packed By:**  
**DPBC Checked By:**  
**Sales Total:** 95,090.69  
**Tax Total:** 14,263.60  
**Total (ZAR):** 109,354.29  
**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



Return  
Full Pallets  
Wood pallet 77

77 x 3 = 231

| BILL TO:                                                                                                                                                       |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Westward Star Trading 11(Pty) Ltd<br>Plot 9 Elandsfontein Sundown Ranch<br>Rustenburg NW 0299<br>SOUTH AFRICA<br>0626209099<br>0792328144                      |  |
| CUSTOMER REF. NUMBER                                                                                                                                           |  |
| NDD WED/NOKUTHULA/LESEGO                                                                                                                                       |  |
| TERMS                                                                                                                                                          |  |
| 1% 30 days from invoice                                                                                                                                        |  |
| CONTACT                                                                                                                                                        |  |
| SHIP TO:<br>SHIP VIA: LRSAC<br>Ultra Liquors Sundown<br>Plot 9 Elandsfontein Sundown Ranch<br>Rustenburg NW 0299<br>SOUTH AFRICA<br>0792328144<br>Heidi Meleso |  |

Reference No.: IN153714  
Date: 17-Dec-2024  
Due Date: 16-Jan-2025  
Customer ID: C18978  
Currency: ZAR  
Customer VAT #: 4140307606  
Source: LRF606

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

SIGNAL HILL PRODUCTS



# Tax Invoice

# Liquor Runners

## Johannesburg

105532

### GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME **ELIAS**

|                                                        |  |                               |                         |
|--------------------------------------------------------|--|-------------------------------|-------------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |  | LOAD SHEET No: <b>310234</b>  | CUSTOMER <b>BAY 160</b> |
| VEHICLE REG No <b>THSA 001 SP</b>                      |  | DATE RECEIVED <b>19/12/24</b> |                         |

UPLIFT NOTE

| DESCRIPTION              | RECEIVED |       | Cases<br>Received | Units<br>Received | REMARKS  |
|--------------------------|----------|-------|-------------------|-------------------|----------|
|                          | Cases    | Units |                   |                   |          |
| 1) Haleswood Full return | 9        |       | 1                 |                   | 1894401  |
| 3) SHP Empty crates 231  |          |       |                   |                   | 11153714 |
| 4) and bottles           |          |       |                   |                   |          |
| 5)                       |          |       |                   |                   |          |
| 6)                       |          |       |                   |                   |          |
| 7)                       |          |       |                   |                   |          |
| 8)                       |          |       |                   |                   |          |
| 9)                       |          |       |                   |                   |          |
| 10)                      |          |       |                   |                   |          |
| 11)                      |          |       |                   |                   |          |
| 12)                      |          |       |                   |                   |          |
| 13)                      |          |       |                   |                   |          |
| 14)                      |          |       |                   |                   |          |
| 15)                      |          |       |                   |                   |          |
| 16)                      |          |       |                   |                   |          |
| 17)                      |          |       |                   |                   |          |
| 18)                      |          |       |                   |                   |          |
| 19)                      |          |       |                   |                   |          |
| 20)                      |          |       |                   |                   |          |
| PALLET CONTROL: GKN      | BLUE     | #1    |                   |                   |          |
| ORDER                    |          |       |                   |                   |          |
| TOTAL                    |          |       |                   |                   |          |

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

CHECKED ON RECEIPT BY:

DRIVER:

PAGE

PAGE

TIME COMPLETED:

|                                                                                                             |  |                              |  |                             |  |
|-------------------------------------------------------------------------------------------------------------|--|------------------------------|--|-----------------------------|--|
| 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                     |  |                             |  |



|                                                                                                                |  |                                                                                                   |  |
|----------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                       |  | SHIP TO:                                                                                          |  |
| Westward Star Trading 11 (Pty) Ltd<br>Plot 9 Elandsfontein Sundown Ranch<br>Rustenburg NW 0299<br>SOUTH AFRICA |  | Ultra Liquors Sundown<br>Plot 9 Elandsfontein Sundown Ranch<br>Rustenburg NW 0299<br>SOUTH AFRICA |  |
| CUSTOMER P.O. NO.                                                                                              |  | TERMS                                                                                             |  |
| in153714                                                                                                       |  | CONTACT                                                                                           |  |
| Customer Contact                                                                                               |  | orders@signalhillproducts.com                                                                     |  |
| SHIPPING TERMS                                                                                                 |  | SHIP VIA                                                                                          |  |
| alice@rsa.co.za                                                                                                |  | Liquor Runners SA - Crew                                                                          |  |
| 48 hrs from Nominated Order Day                                                                                |  |                                                                                                   |  |
| ITEM                                                                                                           |  | QTY.                                                                                              |  |
| RT PA-035: Returnable Crate with Bottles - 12 x 660ml -                                                        |  | 231.0000                                                                                          |  |
| UNIT                                                                                                           |  | PRICE                                                                                             |  |
| DISC.                                                                                                          |  | EXTENDED PRICE                                                                                    |  |
| 0%                                                                                                             |  | 7,234.92                                                                                          |  |
| Deposit                                                                                                        |  | 1                                                                                                 |  |



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Epping  
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Cape Town, WC, 7460  
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**Return for Credit**

Order No.: CN101809  
Order Date: 20/12/2024  
Delivery Date: 22/12/2024  
Customer ID: C18978  
Currency: ZAR