



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: 021 200 5818  
Web: info@signalhillproducts.com

## Tax Invoice

Reference No.: IN108502  
Date: 06-Feb-2024  
Due Date: 13-Feb-2024  
Customer ID: C0704  
Currency: ZAR  
Customer VAT #: 4880224763

| BILL TO:                                                                                                                                                                   |                                                                       |                        |      | SHIP TO:                                                                                                                                                                       |        |           |                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------|----------------|
| Isicebi Trading cc t/a Isicebi Liquor Distributors<br>PO Box 10388<br>Beaconsfield<br>Kimberley NC 8315<br>SOUTH AFRICA<br>Attn: Kevin Doherty<br>0538410747<br>0825858952 |                                                                       |                        |      | SHIP VIA:<br>Isicebi Liquor Distributors - Kimberley<br>8 Cabinet Street<br>Kimdustria<br>Kimberley NC 8301<br>SOUTH AFRICA<br>Attn: Kevin Doherty<br>0538410747<br>0825858952 |        |           |                |
| CUSTOMER REF. NUMBER                                                                                                                                                       |                                                                       | TERMS                  |      | CONTACT                                                                                                                                                                        |        |           |                |
| Thomas-add 1% discount for Rig                                                                                                                                             |                                                                       | 3% 7 days from invoice |      |                                                                                                                                                                                |        |           |                |
| SO TYPE                                                                                                                                                                    | SO NUMBER                                                             | SHIPMENT NUMBER        |      | CUSTOMER P.O. NO.                                                                                                                                                              |        |           |                |
| SO                                                                                                                                                                         | SO097060                                                              | SS119036               |      | Thomas-add 1% discount for Rig allowance                                                                                                                                       |        |           |                |
| 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) | 2,156.0000             | CASE | 216.5200                                                                                                                                                                       | 7.5%   | 35,011.28 | 431,805.84     |
| 2                                                                                                                                                                          | RT PA-035: Deposit - Returnable Crate with Bottles - 12 x 660ml       | 2,156.0000             | UNIT | 30.4500                                                                                                                                                                        | 0%     | 0.00      | 65,650.20      |
| 3                                                                                                                                                                          | RT PA-002: Chep Pallet                                                | 28.0000                | UNIT | 0.0000                                                                                                                                                                         | 0%     | 0.00      | 0.00           |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 497,456.04  
Tax Total: 74,618.41  
Total (ZAR): 572,074.45

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 |
|------------------------------|-----------|
| SHIP 20L Keg                 |           |
| SHIP 30L Keg                 |           |
| Strongbow Crates and Bottles |           |
| Chep Pallets                 |           |



RECEIVED  
09-02-2024



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: 021 200 5818  
Web: info@signalhillproducts.com

## Tax Invoice

Reference No: IN188802  
Date: 08-Feb-2024  
Due Date: 13-Feb-2024  
Customer ID: C0704  
Currency: ZAR  
Customer VAT #: 4680224763

| BILL TO:                                                                                                                                                                   |                                                                       |                        |      | SHIP TO:                                                                                                                                                                      |        |                                          |                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------------------------|----------------|
| Isiceli Trading cc t/a Isiceli Liquor Distributors<br>PO Box 10388<br>Beaconsfield<br>Kimberley NC 8316<br>SOUTH AFRICA<br>Attn: Kevin Doherty<br>0538410747<br>0825858952 |                                                                       |                        |      | SHIP VIA:<br>Isiceli Liquor Distributors - Kimberley<br>8 Cabinet Street<br>Kimberley<br>Kimberley NC 8301<br>SOUTH AFRICA<br>Attn: Kevin Doherty<br>0538410747<br>0825858952 |        |                                          |                |
| CUSTOMER REF. NUMBER                                                                                                                                                       |                                                                       | TERMS                  |      | CONTACT                                                                                                                                                                       |        |                                          |                |
| Thomas-add 1% discount for Rig                                                                                                                                             |                                                                       | 3% 7 days from Invoice |      |                                                                                                                                                                               |        |                                          |                |
| SO TYPE                                                                                                                                                                    |                                                                       | SO NUMBER              |      | SHIPMENT NUMBER                                                                                                                                                               |        | CUSTOMER P.O. NO.                        |                |
| SO                                                                                                                                                                         |                                                                       | SO087080               |      | SS118035                                                                                                                                                                      |        | Thomas-add 1% discount for Rig allowance |                |
| 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) | 2,158.0000             | CASE | 218.5200                                                                                                                                                                      | 7.5%   | 35,011.28                                | 431,605.84     |
| 2                                                                                                                                                                          | RT PA-035: Deposit - Returnable Crate with Bottles - 12 x 660ml       | 2,158.0000             | UNIT | 30.4500                                                                                                                                                                       | 0%     | 0.00                                     | 65,650.20      |
| 3                                                                                                                                                                          | RT PA-002: Chap Pallet                                                | 28.0000                | UNIT | 0.0000                                                                                                                                                                        | 0%     | 0.00                                     | 0.00           |

Driver:

Driver Signature:

Truck Reg:

Dist Received By:

Dist Signature

DPBC Packed By:

DPBC Checked By:

Date: 8/2/24

Sales Total: 497,458.04  
Tax Total: 74,518.41  
Total (ZAR): 572,074.45

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895468 — Branch code: 000205  
Company Reg: 2012/036584/07 — Company VAT: 4460259833 — Customs Code: 21127081

| Returns                     |          |
|-----------------------------|----------|
| Description                 | Qty/Chgs |
| AMP 20L Keg                 |          |
| AMP 30L Keg                 |          |
| Strongbow Cider and Berries |          |
| Chap Pallets                |          |





# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003026169/07 Vat No. 4180211080 NLA Reg. No. RG0003175  
Sedibeng Brewery  
PO Box X03  
KLIPPRIVIER  
1871

|                                                                                  |  |                                                                                                                    |  |
|----------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|--|
| <b>SOLD TO</b>                                                                   |  | <b>DELIVER TO</b>                                                                                                  |  |
| Signal Hill Products<br>King Air Boulevard, Golf Air Park<br>Nootgedacht<br>7460 |  | Signal Hill Products<br>King Air Boulevard, Golf Air Park<br>Nootgedacht<br>7460<br>Mobile<br>Telephone 0212005818 |  |

|                              |                                            |                      |
|------------------------------|--------------------------------------------|----------------------|
| <b>DELIVERY INSTRUCTIONS</b> | Crate Deposit 12 x 660ml 4058358 Quantity: | <b>ORDER MESSAGE</b> |
|------------------------------|--------------------------------------------|----------------------|

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                                                                       | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl.Vat |
|-------------|----------------|------|--------------|----------|-------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
| 70383       | 2156           |      | 4085904      | 28       | Case  | SBOW Red&Ap RB Crate 12x660ml ZA                                                  | 57.90                   | 57.90                   | 20.88          | 0.00     | 11.82 | 90.60      | 195327.13            |
|             |                |      |              | 28       | Piece | Pallet Rental Wood 1200x1000mm CHEP                                               | 0.00                    | 0.00                    | 0.00           | 0.00     | 0.00  | 0.00       | 0.00                 |
|             |                |      |              | 2156     | Piece | Crate Deposit: Beer                                                               |                         | 9.57                    |                |          | 1.44  | 11.01      | 23727.86             |
|             |                |      |              |          |       | VAT Total                                                                         |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | 28572.39                                                                          |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | Material(s) temporarily out of stock, please re-order                             |                         |                         |                |          |       |            |                      |
|             |                |      |              | 28       | Piece | *Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other  
Gross Weight: 27208 Kg  
Bottle Deposit Total: 45017.28

|                            |         |                           |         |                               |         |                                                                                                                                                                                           |  |              |  |                 |  |                |  |                         |  |
|----------------------------|---------|---------------------------|---------|-------------------------------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------|--|-----------------|--|----------------|--|-------------------------|--|
| <b>CRATES</b>              |         | <b>QUANTITY</b>           |         | <b>BOTTLES</b>                |         | <b>QUANTITY</b>                                                                                                                                                                           |  | <b>OTHER</b> |  | <b>QUANTITY</b> |  | <b>BARCODE</b> |  | <b>DISCOUNT MESSAGE</b> |  |
| 4X5 L BIB (SPW)            | 4000000 | 4.5 Lit                   | 4000015 | DMider Boards                 | 4000094 | Terms: Payment 15 Days form Smti 1% Settlement discount of ZAR1435.57 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |  |              |  |                 |  |                |  |                         |  |
| 4X5L BIB DISCOR            | 4076137 | 2.0 Lit                   | 4000016 | Pallets:                      |         |                                                                                                                                                                                           |  |              |  |                 |  |                |  |                         |  |
| 4X4.5 Lit                  | 4000001 | 1.5 Lit                   | 4000017 | CHEP Pallet                   | 4085904 |                                                                                                                                                                                           |  |              |  |                 |  |                |  |                         |  |
| 6X2 Lit                    | 4000002 | 1.0 Lit Round             | 4000018 | 4Way 1.0X1.2m                 | 4023385 |                                                                                                                                                                                           |  |              |  |                 |  |                |  |                         |  |
| 16X1 Lit RND               | 4000003 | 1.0 Lit Oval              | 4000019 | Other Pallets                 | 4000028 |                                                                                                                                                                                           |  |              |  |                 |  |                |  |                         |  |
| 20X750ml RND               | 4000005 | 750 ml                    | 4000020 | DK 20L HNK                    | 4085919 | CONDITIONS OF SALE                                                                                                                                                                        |  |              |  |                 |  |                |  |                         |  |
| 12X750ml Green             | 4000010 | 750 ml Oval               | 4000021 | DK 30L HNK                    | 4085920 |                                                                                                                                                                                           |  |              |  |                 |  |                |  |                         |  |
| 1 Lit NuCrate              | 4015031 | 660 ml                    | 4018870 | DK 50L HNK                    | 4085921 |                                                                                                                                                                                           |  |              |  |                 |  |                |  |                         |  |
| 18x600ml HNK               | 4085886 | 600ml/750ml HNK           | 4085918 |                               |         |                                                                                                                                                                                           |  |              |  |                 |  |                |  |                         |  |
| 12x660ml HNK               | 4085925 |                           |         |                               |         |                                                                                                                                                                                           |  |              |  |                 |  |                |  |                         |  |
| <b>COMPANY REP./DRIVER</b> |         | <b>CUSTOMER SIGNATURE</b> |         | <b>CUSTOMER NAME IN PRINT</b> |         | <b>CUSTOMER ID</b>                                                                                                                                                                        |  | <b>DATE</b>  |  |                 |  |                |  |                         |  |

RECEIVED

09-02-2024

Signal Hill Products  
Signal Hill Products  
King Air Boulevard, Golf Air Park 1  
Nooitgedacht  
7460

**Delivery note**

Number/date  
40596199 X 06.02.2024  
Reference number/date  
PO038464.COLLECTION / 06.02.2024  
Order number/date  
19685842 / 06.02.2024  
Customer no.  
869006

**Shipment details**

Conditions  
Shipping conditions Inter-Co/Plant/Direc

**Weights (gross/net) - Volumes - Selections**

Gross weight 27,768.160 KG Net weight 17,635.520 KG  
Volumes 79,094.400 CD3

\*\*\*\*\*

| Item   | Material<br>Description                                                                                                  | Quantity | Weight        |
|--------|--------------------------------------------------------------------------------------------------------------------------|----------|---------------|
| 000010 | 0070383<br>SBOW Redb&Ap RB Crate 12x660ml ZA<br>PO number_K /Item:PO038464.COLLECTION<br>Batch A4036710C1                | 28 PAL   | 17,075.520 KG |
|        | With the following batch valuation:<br>Expiration date, shelf life 30.11.2024<br>Date when Batch Was Produced 05.02.2024 |          |               |
| 000020 | 4085904<br>Pallet Rental Wood 1200x1000mm CHEP<br>PO number_K /Item:PO038464.COLLECTION                                  | 28 PC    | 560 KG        |



5000013674191

09 -02- 2024

## LR SEDIBENG SEAL REGISTER

L

Liquor Runners

| Vehicle Registration | Trailer 1 | Trailer 2 | Order nr |
|----------------------|-----------|-----------|----------|
| HNH 326FS            | HLR 256FS | HLR 259FS | 52878167 |

| No of Seals |
|-------------|
| 1           |
| 2           |
| 3           |
| 4           |
| 5           |
| 6           |
| 7           |
| 8           |
| 9           |
| 10          |
| 11          |
| 12          |
| 13          |
| 14          |
| 15          |
| 16          |

| Received by Driver |
|--------------------|
|                    |
|                    |
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|                    |
|                    |
|                    |
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|                    |
|                    |
|                    |
|                    |
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|                    |

| Seal Number |
|-------------|
| 00018 79169 |
| 00018 79170 |
| 00018 79171 |
| 00018 79172 |
| 00018 79173 |
| 00018 79174 |
| 00018 79175 |
| 00018 79176 |
| 00018 79177 |
| 00018 79178 |
| 00018 79179 |
| 00018 79180 |
| 00018 79181 |
| 00018 79182 |
| 00018 79183 |
| 00018 79184 |

|               |
|---------------|
| Date: 07 / 24 |
| Time: 21H35   |

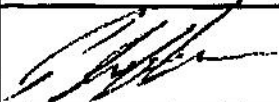
|                          |
|--------------------------|
| Exit Weight: 53640kg     |
| Total pallets loaded: 28 |

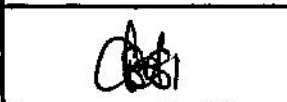
|                                                            |   |
|------------------------------------------------------------|---|
| Depot quality check on dented/leaking stock (damage)       | — |
| Transporter quality check on dented/leaking stock (damage) | — |

|             |
|-------------|
| DRIVER NAME |
| 4H18150     |

|               |
|---------------|
| SECURITY NAME |
| MATSHI150     |

|                     |
|---------------------|
| LR NAME AND SURNAME |
| Wanda               |

|                                                                                     |
|-------------------------------------------------------------------------------------|
| DRIVER SIGNATURE                                                                    |
|  |

|                                                                                     |
|-------------------------------------------------------------------------------------|
| SECURITY SIGNATURE                                                                  |
|  |

|              |
|--------------|
| LR SIGNATURE |
| MATSHI150    |

RECEIVED

09-02-2024

Dirk Lotter Vervoer (Pty) Ltd



3 SPUTNIK AVE  
BAINSVLEI  
BLOEMFONTEIN 9300

Vat No : 4610253017  
Reg No : 2021/515655/07  
Tel : 051 001 0036  
Fax :

**TAX INVOICE**

257246



Debtor : LIQ303  
Date : 15/02/2024  
Page : 1 of 1

LIQUOR RUNNERS JOHANNESBURG

LIQUOR RUNNERS JOHANNESBURG (PTY) LTD

15 VAN DER STEL STREET, DAN PIENAAR

21 INDUSTRIAL PARK, 19 PURLIN STREET NORTH EXT

STERKFONTEIN, CLAYVILLE 1666

Order No 1 :  
Order No 2 :  
Order No 3 :  
Dr Vat No : 4450256252

Load No : 68862  
Load Date : 07/02/2024

From : JHB JOHANNESBURG  
To : KBY KIMBERLEY

Route :  
Remarks :

| DESCRIPTION     | Qty     | UNIT | RATE   | TOTAL     |
|-----------------|---------|------|--------|-----------|
| PALITIZED GOODS | 28.0000 | LOAD | 485.11 | 13 583.08 |

Vehicle : H25 - HXH326FS  
Trailer : T100 - DKY690FS  
Driver : THABISO LEFEREFERE  
Pod's : 40598199; 500000041367  
Del : 65446

Our Banking Details

Bank : FNB  
Branch : 230234  
A/C : 6288 2711 726  
Type : CURRENT ACCOUNT

Subtotal (R) : 13 583.08  
VAT15.00% (R) : 2 037.46  
Total (R) : 15 620.54



# DIRK LÖTTER

TRANSPORT | VERVOER

BK 65446

Posbus132

Willowmore, 6445

Sel: 082 827 8367

Email: dirk@dirklotter.co.za

NR 13583-08

## ROAD DELIVERY NOTE

DRIVER:

THABISO

X25

68862

HORSE REG:

HX4326FS

TRAILER 1:

HAR 256FS

TRAILER 2:

HAR 259FS

DIESEL 1:

KM:

237006

DIESEL 2:

KM:

237503

SENDER:

Heineken  
Sediberg

RECEIVER:

ISICEBI TRADING  
8 cabinet street

DATE:

07-02-2024

DATE:

08-02-2024

TIME IN:

TIME OUT:

TIME IN:

TIME OUT:

SIGNATURE OF SENDER

SIGNATURE OF RECEIVER

NB: In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

LOADING POINT

UNLOADING POINT

PRODUCT:

Heineken

28 Pallets

SUPPLIER NAME:

SUPPLIER O/N:

405 96199N

SUPPLIERS DELIVERY NOTE REF NO:

19085842

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS:

TARE:

NET:

Kg

Kg

Kg

GROSS:

TARE:

NET:

Kg

Kg

Kg

GROSS:

TARE:

NET:

Kg

Kg

Kg

GROSS:

TARE:

NET:

Kg

Kg

Kg

REMARKS:

RECEIVED

09-02-2024

RECEIVED

PROCESSED

15-02-2024

Driver Signature:

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDARY





**DIRK LÖTTER**  
TRANSPORT | VERVOER

BK 65446

Posbus132  
Willowmore, 6445  
Tel: 082 827 8367  
Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER: *V25*

HORSE REG: *SAV 10*

TRAILER 1: *1112*

TRAILER 2: *1112*

DIESEL 1:

KM: *237000*

DIESEL 2:

KM: *237000*

SENDER: *Dirk Lötter*

RECEIVER: *Isabel Lötter*

DATE: *09-02-2024*

DATE: *09-02-2024*

TIME IN: *08:00*

TIME OUT: *10:00*

TIME IN: *08:00*

TIME OUT: *10:00*

SIGNATURE OF SENDER

SIGNATURE OF RECEIVER

NB: In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

LOADING POINT

UNLOADING POINT

PRODUCT: *Grain*

SUPPLIER NAME: *Grain*

SUPPLIER O/N: *405 90199*

SUPPLIERS DELIVERY NOTE REF NO: *19895 242*

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

REMARKS:

09-02-2024

Driver Signature: *Dirk Lötter*

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDARY