

## Tax Invoice



SIGNAL HILL PRODUCTS

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

Reference No.: IN109029  
Date: 09-Feb-2024  
Due Date: 10-Mar-2024  
Customer ID: C16717  
Currency: ZAR  
Customer VAT #: 9534712170

|                                                                                                                                                                                |  |                                                                                                                                                                                                  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                                                                       |  | SHIP TO:                                                                                                                                                                                         |  |
| Bakiso Liquor Wholesaler<br>Stand 2845, 2276 Kriel Mpumalanga, ZA<br>Stand 2845, 2276 Kriel Mpumalanga, Za<br>Kriel MP 2271<br>SOUTH AFRICA<br>Lebogang Ndlovu<br>082 468 4951 |  | SHIP VIA: LRSA<br>Bakiso Liquor Wholesaler<br>Stand 2845, 2276 Kriel Mpumalanga, ZA<br>Stand 2845, 2276 Kriel Mpumalanga, Za<br>Kriel MP 2271<br>SOUTH AFRICA<br>Lebogang Ndlovu<br>082 468 4951 |  |
| CUSTOMER REF. NUMBER                                                                                                                                                           |  | CONTACT                                                                                                                                                                                          |  |
| Calvin - add 1% extra on discount for ri                                                                                                                                       |  | 1% 30 days from invoice                                                                                                                                                                          |  |

| SO TYPE |                                                                       | SO NUMBER  |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO.                        |                |
|---------|-----------------------------------------------------------------------|------------|------|-----------------|--------|------------------------------------------|----------------|
| SO      |                                                                       | SO097698   |      | SS119262        |        | Calvin - add 1% extra on discount for ri |                |
| 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) | 1,848.0000 | CASE | 216.5200        | 6.5%   | 26,008.38                                | 374,120.58     |
| 2       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)        | 308.0000   | CASE | 216.5200        | 6.5%   | 4,334.73                                 | 62,353.43      |
| 3       | RT PA-035: Deposit - Returnable Crate with Bottles - 12 x 660ml       | 2,156.0000 | UNIT | 30.4500         | 0%     | 0.00                                     | 65,650.20      |
| 4       | RT PA-002: Chep Pallet                                                | 28.0000    | UNIT | 322.0000        | 0%     | 0.00                                     | 9,016.00       |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 5,878.11  
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 511,140.21  
Tax Total: 76,671.03  
Total (ZAR): 587,811.24

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                 |           |



HUN 004 ES



**HEINEKEN**  
beverages  
Reg No. 300302616507 Val No. 4160211080 NLA Reg. No. RG0003175  
Sedibang 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>Nooitgedacht<br>7460 |                       | Signal Hill Products<br>King Air Boulevard, Golf Air Park<br>Nooitgedacht<br>7460<br>Mobile<br>Telephone 0212005818 |             |                                                                                   |                                    |                                    |                       |                 |            |                   |                             |
| <b>DELIVERY INSTRUCTIONS</b>                                                      |                       | <b>ORDER MESSAGE</b>                                                                                                |             |                                                                                   |                                    |                                    |                       |                 |            |                   |                             |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                        |                       | 62887874                                                                                                            |             |                                                                                   |                                    |                                    |                       |                 |            |                   |                             |
| <b>RETURN CODE</b>                                                                | <b>QUANTITY Cases</b> | <b>MATERIAL NO.</b>                                                                                                 | <b>UNIT</b> | <b>DESCRIPTION</b>                                                                | <b>LIST PRICE Excl Vat&amp;Dep</b> | <b>UNIT PRICE Excl Vat&amp;Dep</b> | <b>BOTTLE DEPOSIT</b> | <b>DISCOUNT</b> | <b>VAT</b> | <b>NETT PRICE</b> | <b>TOTAL VALUE Incl Vat</b> |
|                                                                                   |                       | 70382                                                                                                               | 308 Case    | SBOW AC Gold RB Crate 12x660ml ZA                                                 | 49.50                              | 49.50                              | 20.88                 | 0.00            | 10.56      | 80.94             | 24928.60                    |
|                                                                                   |                       | 70383                                                                                                               | 1848 Case   | SBOW Red&Ap RB Crate 12x660ml ZA                                                  | 57.90                              | 57.90                              | 20.88                 | 0.00            | 11.82      | 90.60             | 167423.26                   |
|                                                                                   |                       | 4085904                                                                                                             | 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             | 23727.85                    |
|                                                                                   |                       |                                                                                                                     |             | VAT Total                                                                         |                                    |                                    |                       |                 |            |                   |                             |
|                                                                                   |                       |                                                                                                                     |             | 28184.31                                                                          |                                    |                                    |                       |                 |            |                   |                             |
|                                                                                   |                       |                                                                                                                     |             | Material(s) temporarily out of stock, please re-order                             |                                    |                                    |                       |                 |            |                   |                             |
|                                                                                   |                       | 4085904                                                                                                             | 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                                 |                       |                                                                                                                     |             |                                                                                   |                                    |                                    |                       |                 |            |                   |                             |

|                                                                                                                                                                                      |  |  |  |                             |  |                        |  |                        |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------|--|------------------------|--|------------------------|--|--|--|
| <b>REPRINT</b>                                                                                                                                                                       |  |  |  | <b>Curr. ZAR</b>            |  | <b>TAX INVOICE</b>     |  | <b>917440395</b>       |  |  |  |
| <b>**TAX INVOICE**</b>                                                                                                                                                               |  |  |  | <b>PAGE 1 OF 1</b>          |  | <b>DATE</b>            |  | <b>12.02.2024</b>      |  |  |  |
| <b>VAT REG NO.</b>                                                                                                                                                                   |  |  |  | <b>4460259833</b>           |  | <b>TELEPHONE</b>       |  | <b>+27(0)1021</b>      |  |  |  |
| <b>DELIVERY NO.</b>                                                                                                                                                                  |  |  |  | <b>40805114</b>             |  | <b>FAX</b>             |  | <b>+27(0)1021</b>      |  |  |  |
| <b>SHIPMENT NO.</b>                                                                                                                                                                  |  |  |  | <b>2350061</b>              |  | <b>CUSTOMER NO.</b>    |  | <b>869006</b>          |  |  |  |
| <b>DELIVERY MODE</b>                                                                                                                                                                 |  |  |  | <b>Primary Delivery</b>     |  | <b>TAX CLASS</b>       |  | <b>Duly Paid</b>       |  |  |  |
| <b>DELIVERY DAY</b>                                                                                                                                                                  |  |  |  | <b>Inter-Co/Plant/Direc</b> |  | <b>CUST. REF.</b>      |  | <b>P0038464.COLLEC</b> |  |  |  |
| <b>SALES ORDER NO.</b>                                                                                                                                                               |  |  |  | <b>19691838</b>             |  | <b>SALES ORDER NO.</b> |  | <b>19691838</b>        |  |  |  |
| <b>Gross Weight: 27411 Kg</b>                                                                                                                                                        |  |  |  |                             |  |                        |  |                        |  |  |  |
| <b>Bottle Deposit Total: 45017.28</b>                                                                                                                                                |  |  |  |                             |  |                        |  |                        |  |  |  |
| <b>TOTAL: 216079.71</b>                                                                                                                                                              |  |  |  |                             |  |                        |  |                        |  |  |  |
| <b>DISCOUNT MESSAGE</b>                                                                                                                                                              |  |  |  |                             |  |                        |  |                        |  |  |  |
| Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1405.82 may be deducted for timous payment. (Calculation exd. bottle deposits, crate deposits and dry goods VAT Incl.) |  |  |  |                             |  |                        |  |                        |  |  |  |
| <b>CONDITIONS OF SALE</b>                                                                                                                                                            |  |  |  |                             |  |                        |  |                        |  |  |  |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                       |  |  |  |                             |  |                        |  |                        |  |  |  |
| <b>ACCOUNT PAYMENT RECEIVED</b>                                                                                                                                                      |  |  |  | <b>CASH</b>                 |  |                        |  | <b>CHEQUE</b>          |  |  |  |
| <b>CASH</b>                                                                                                                                                                          |  |  |  | <b>ACCOUNT</b>              |  |                        |  | <b>OTHER</b>           |  |  |  |
| <b>CUSTOMER NAME IN PRINT</b>                                                                                                                                                        |  |  |  |                             |  |                        |  |                        |  |  |  |
| <b>CUSTOMER ID</b>                                                                                                                                                                   |  |  |  |                             |  |                        |  |                        |  |  |  |
| <b>DATE</b>                                                                                                                                                                          |  |  |  |                             |  |                        |  |                        |  |  |  |

THW 17 084

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

### Delivery note

Number/date  
40605114 / 09.02.2024  
Reference number/date  
PO038464.COLLECTION / 09.02.2024  
Order number/date  
19691838 / 09.02.2024  
Customer no.  
869006

### Shipment details

Conditions  
Shipping conditions Inter-Co/Plant/Direc

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

Gross weight 27,971.440 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 A4033710F1<br>With the following batch valuation:<br>Expiration date, shelf life 30.11.2024<br>Date when Batch Was Produced 02.02.2024 | 24 PAL   | 14,636.160 KG |
| 000020 | 0070382<br>SBOW AC Gold RB Crate 12x660ml ZA ✓<br>PO number_K /Item:PO038464.COLLECTION<br>Batch A4030710C1<br>With the following batch valuation:<br>Expiration date, shelf life 31.10.2024<br>Date when Batch Was Produced 30.01.2024 | 4 PAL    | 2,439.360 KG  |
| 000030 | 4085904<br>Pallet Rental Wood 1200x1000mm CHEP<br>PO number_K /Item:PO038464.COLLECTION                                                                                                                                                 | 28 PC    | 560 KG        |



# Transfer OUT



4242325827

A Brambles Company

|                                                                                                                                                                                                                                                               |                                                                              |                                                                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| <b>From:</b><br>CHEP Global ID: 101032817<br>Address :<br>ZAB1 - Heineken Beverages Prim<br>1 De Man Street Klipriver Business<br>Inanda Greens Business Park<br>KLIPRIVER<br>1960<br>SOUTH AFRICA<br>Tel: +270102161000<br>Fax: +270102161022 (0)00 000 0000 | <b>References:</b><br>Reference:<br>19691838<br>Other Reference:<br>40605114 | <b>Dates :</b><br>Shipment Date:<br>12/02/2024<br>Effective Date:<br>12/02/2024<br>Capture Date:<br>12/02/2024 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                                                                 |                                                                              |                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|---------------------------------|
| <b>Transporter:</b> Own Transport                                                                                                                                                                               |                                                                              | <b>Vehicle Reg No:</b> HMN064FS |
| <b>Shipped To:</b><br>CHEP Global ID: 100990628<br>Address:<br>Signal Hill Airport<br>Building C, Golf Air Park<br>Building C, Golf Air Park<br>CAPE TOWN<br>7490<br>SOUTH AFRICA<br>Tel: +270212005818<br>Fax: | <b>Notes(Hand Written):</b>                                                  |                                 |
|                                                                                                                                                                                                                 | <b>Created by:</b><br>Motsoeneng Dimakatso :- pp-motsoed<br>ryanz@lrsa.co.za |                                 |

| Equipment                       | Quantity  |
|---------------------------------|-----------|
| 1-B1210A-1200x1000 Block Pallet | 28        |
| <b>Total</b>                    | <b>28</b> |

|                                |                                      |                            |
|--------------------------------|--------------------------------------|----------------------------|
| <b>Shipper's Signature</b><br> | <b>Received By</b>                   | <b>Driver Name</b><br>LUVY |
| <b>Date Received</b>           | <b>Receiver's Signature and Date</b> | <b>Driver's Signature</b>  |

## LR SEDIBENG SEAL REGISTER



Liquor Runners

| Vehicle Registration | Trailer 1 | Trailer 2 | Order nr             |
|----------------------|-----------|-----------|----------------------|
| Hmw 064B             | HwX 314   | HwX 324B  | 62887874<br>19691838 |

| No of Seals | Received by Driver | Seal Number |
|-------------|--------------------|-------------|
| 1           |                    | 000200 9121 |
| 2           |                    | 000200 9122 |
| 3           |                    | 000200 9123 |
| 4           |                    | 000200 9124 |
| 5           |                    | 000200 9125 |
| 6           |                    | 000200 9126 |
| 7           |                    | 000200 9127 |
| 8           |                    | 000200 9128 |
| 9           |                    | 000200 9129 |
| 10          |                    | 000200 9130 |
| 11          |                    | 000200 9131 |
| 12          |                    | 000200 9132 |
| 13          |                    | 000200 9133 |
| 14          |                    | 000200 9134 |
| 15          |                    | 000200 9135 |
| 16          |                    | 000200 9136 |

Date: 12-02-24

Time: 08 58

53 220 kg

Total pallets loaded: 28

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

DRIVER NAME

*hwy*

SECURITY NAME

*Amelia*

LR NAME AND SURNAME

*Lindelaus Ussaf*

DRIVER SIGNATURE

*[Signature]*

SECURITY SIGNATURE

*[Signature]*

LR SIGNATURE

*[Signature]*