

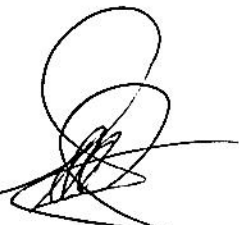
Transfer

Epping  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

Order No.: SO102596  
Order Date: 15/03/2024  
Delivery Date: 17/03/2024  
Customer ID: EPPING  
Currency: ZAR

SIGNAL HILL PRODUCTS

|                                                                                                                   |                                                                        |                                          |      |        |       |                |
|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------|------|--------|-------|----------------|
| BILL TO:<br>Signal Hill Products (Pty) Ltd<br>166 Gunners Circle<br>Epping 1<br>Cape Town WC 7460<br>SOUTH AFRICA |                                                                        | SHIP TO:<br>SOUTH AFRICA                 |      |        |       |                |
| CUSTOMER P.O. NO.                                                                                                 | TERMS                                                                  | CONTACT<br>orders@signalhillproducts.com |      |        |       |                |
| Customer Contact<br>mitchell.faller@signalhillproducts.co                                                         | SHIPPING TERMS<br>48 hrs from Nominated Order Day                      | SHIP VIA<br>Liquor Runners SA            |      |        |       |                |
| NO                                                                                                                | ITEM                                                                   | QTY.                                     | UOM  | PRICE  | DISC. | EXTENDED PRICE |
| 1                                                                                                                 | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 2,700.0000                               | CASE | 0.0000 | 0%    | 0.00           |
| 2                                                                                                                 | RT PA-002: Chep Pallet - Deposit                                       | 30.0000                                  | UNIT | 0.0000 | 0%    | 0.00           |

Drawer: 

Receiver: 

Date: 19/03/2024.

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

40660538

PROCESSED

Total Weight (KG) : 30,348.000000    Sales Total: 0.00  
Total Volume (L) : 28,512.000000    Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 0.00  
Total (ZAR): 0.00





HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Sedibeng Brewery  
PO Box X03  
KLIPRIVIER  
1871

SOLD TO

Signal Hill Products  
166 Gunners Circle  
Pinelands  
7405

DELIVER TO  
Signal Hill Products  
166 Gunners Circle  
Pinelands  
7405

Mobile  
Telephone 0212005818

62992585

|                 |                      |                 |                 |
|-----------------|----------------------|-----------------|-----------------|
| REPRINT         | Curr. ZAR            | TAX INVOICE     | 917496632       |
| **TAX INVOICE** | PAGE 1 OF 1          | DATE            | 19.03.2024      |
| VAT REG NO.     | 4460259833           | TELEPHONE       | +27(0)1021      |
| DELIVERY NO.    | 40860538             | FAX             | +27(0)1021      |
| SHIPMENT NO.    | 2274075              | CUSTOMER NO.    | 869006          |
| DELIVERY MODE   | Primary Delivery     | TAX CLASS       | Duty Paid       |
| DELIVERY DAY    | Inter-Co/Plant/Direc | CUST. REF.      | PO039609.COLLEC |
| ORDER MESSAGE   |                      | SALES ORDER NO. | 19744534        |

| DELIVERY INSTRUCTIONS | RETURN CODE | QUANTITY Cases | MATERIAL NO.                                                     | QUANTITY            | UNIT          | DESCRIPTION                                                                             | ORDER MESSAGE |
|-----------------------|-------------|----------------|------------------------------------------------------------------|---------------------|---------------|-----------------------------------------------------------------------------------------|---------------|
|                       |             |                | 70335<br>4085904                                                 | 2700<br>30<br>Piece | Case<br>Piece | SBOW Redb&Ap Can Tray 4(6x440ml) ZA<br>Pallet Rental Wood 1200x1000mm CHEP<br>VAT Total | 86196.15      |
|                       |             |                | Material(s) temporarily out of stock, please re-order<br>4085904 | 30<br>Piece         |               | *Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order       |               |

|                                                   |                        |                  |  |
|---------------------------------------------------|------------------------|------------------|--|
| Total Units: 2700 Cases 30 Pieces 0 Packs 0 Other | Gross Weight: 30473 Kg | TOTAL: 660837.15 |  |
| Bottle Deposit Total: 0.00                        |                        | DISCOUNT MESSAGE |  |

| CRATES            | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE |
|-------------------|----------|---------------|----------|----------------|----------|---------|
| 4X5 L BIB (SFW)   | 4000000  | 2.0 Lit       | 4000016  | Divider Boards | 4000094  |         |
| Crate 12x660 ml   | 4083358  | 1.5 Lit       | 4000017  | Pallets:       | 4085904  |         |
| Crate 6x1.5L/2.0L | 4072225  | 1.0 Lit Round | 4000018  | CHEP Pallet    | 4023385  |         |
| 6X2 Lit           | 4000002  | 750 ml        | 4000020  | 4Way 1.0X1.2m  | 4000028  |         |
| 16X1 Lit RND      | 4000003  | 660 ml        | 4018870  | Other Pallets  | 4085919  |         |
| 12x650ml HNK      | 4085928  | 660 ml/750 ml | 4085918  | DK 20L HNK     | 4085920  |         |
| 12X750ml Green    | 4000010  | RB 650 ml     | 4086953  | DK 30L HNK     | 4085921  |         |
| 12X750 ml or      | -        |               |          | DK 50L HNK     |          |         |
| 1 Lit NuCrate     | 4015031  |               |          |                |          |         |
| 12x660ml HNK      | 4085945  |               |          |                |          |         |
| 12x660ml HNK      | 4085925  |               |          |                |          |         |

|                          |        |                          |       |                                                                                                                                                |  |
|--------------------------|--------|--------------------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------|--|
| ACCOUNT PAYMENT RECEIVED |        | ACCOUNT PAYMENT RECEIVED |       | CONDITIONS OF SALE                                                                                                                             |  |
| CASH                     | CHEQUE | ACCOUNT                  | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |  |

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR6608.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

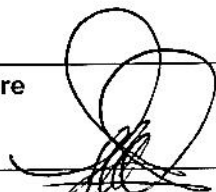


## Transfer OUT



4242618743

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>19744534<br>Other Reference:<br>40660538                                                            | <b>Dates :</b><br>Shipment Date:<br>19/03/2024<br>Effective Date:<br>19/03/2024<br>Capture Date:<br>19/03/2024 |
| <b>Transporter:</b> Own Transport                                                                                                                                                                                                                             |                                      | <b>Vehicle Reg No:</b> HWL523FS                                                                                                         |                                                                                                                |
| <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><br><br><br><br><br><br><br><br><br><br><b>Created by:</b><br>Dube Mbali :- pp-dubemba<br>nokwazi@lrsa.co.za |                                                                                                                |
| <b>Equipment</b><br>1-B1210A-1200x1000 Block Pallet<br><b>Total</b>                                                                                                                                                                                           |                                      |                                                                                                                                         | <b>Quantity</b><br>30<br>30                                                                                    |
| <b>Shipper's Signature</b>                                                                                                                                                 | <b>Received By</b>                   | <b>Driver Name</b><br>ISAAC                                                                                                             |                                                                                                                |
| <b>Date Received</b>                                                                                                                                                                                                                                          | <b>Receiver's Signature and Date</b> | <b>Driver's Signature</b>                          |                                                                                                                |



# GOODS RECEIVED VOUCHER

15963

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

DRIVER NAME: T. S. M. M.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

SD 102596

LOAD SHEET NO.

544

VEHICLE REG. NO.

Ned 523 FS

CUSTOMER

Carbo Inc.

DATE RECEIVED

17/03/20

## UPLIFT NOTE

| DESCRIPTION                 | RECEIVED  |           | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|-----------|-----------|------------------|-------|------------------------|
|                             | CASES     | UNITS     | CASES            | UNITS |                        |
| 2) <u>1/2 L. L. L.</u>      | <u>12</u> | <u>12</u> |                  |       | <u>12/10</u>           |
| 3)                          |           |           |                  |       |                        |
| 4)                          |           |           |                  |       |                        |
| 5)                          |           |           |                  |       |                        |
| 6)                          |           |           |                  |       |                        |
| 7)                          |           |           |                  |       |                        |
| 8)                          |           |           |                  |       |                        |
| 9)                          |           |           |                  |       |                        |
| 10)                         |           |           |                  |       |                        |
| 11)                         |           |           |                  |       |                        |
| 12)                         |           |           |                  |       |                        |
| 13)                         |           |           |                  |       |                        |
| 14)                         |           |           |                  |       |                        |
| 15)                         |           |           |                  |       |                        |
| 16)                         |           |           |                  |       |                        |
| 17)                         |           |           |                  |       |                        |
| 18)                         |           |           |                  |       |                        |
| 19)                         |           |           |                  |       |                        |
| 20)                         |           |           |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 | <u>30</u> |           |                  |       |                        |
| ORDER                       |           |           |                  |       |                        |
| <b>TOTAL</b>                |           |           |                  |       |                        |

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

CHECKED ON RECEIPT BY: H. S. M. M.

DRIVER: T. S. M. M.

TIME COMPLETED: \_\_\_\_\_

PAGE: 1

PAGE: 1

# LR SEDIBENG SEAL REGISTER



Liquor Runners

|                       |                |                |               |
|-----------------------|----------------|----------------|---------------|
| Vehicle Registration: | Trailer 1      | Trailer 2      | Order Number: |
| H.W.1.523.F.S.        | H.W.1.322.F.S. | H.W.1.319.F.S. | 62992585      |

| No of Seals | Received by Driver | Seal Number |
|-------------|--------------------|-------------|
| 1           |                    | 000200 4945 |
| 2           |                    | 000200 4946 |
| 3           |                    | 000200 4947 |
| 4           |                    | 000200 4948 |
| 5           |                    | 000200 4949 |
| 6           |                    | 000200 4950 |
| 7           |                    | 000200 4951 |
| 8           |                    | 000200 4952 |
| 9           |                    | 000200 4953 |
| 10          |                    | 000200 4954 |
| 11          |                    | 000200 4955 |
| 12          |                    | 000200 4956 |
| 13          |                    | 000200 4957 |
| 14          |                    | 000200 4958 |
| 15          |                    | 000200 4959 |
| 16          |                    | 000200 4960 |

|                        |                          |                                                            |
|------------------------|--------------------------|------------------------------------------------------------|
| Date:                  | Time:                    | Depot quality check on dented/leaking stock (damage)       |
| 09/03/24               | 10:05                    | 1701E                                                      |
| Exit Weight:           | Total pallets loaded:    | Transporter quality check on dented/leaking stock (damage) |
| 50220                  | 30p                      | -                                                          |
| Driver Name & Surname: | Security Name & surname: | Is the Trailer deck clean and ready for loading:           |
| ISAAC W. ISHISELWA     | [Signature]              | YES                                                        |
| Driver Signature:      | Security Signature:      | Liquor Runners Representative Name & Surname:              |
| [Signature]            | [Signature]              | THOMAS MOTEPE                                              |
|                        |                          | Liquor Runners Representative Signature:                   |
|                        |                          | [Signature]                                                |