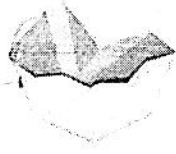


Transfer



SIGNAL HILL PRODUCTS

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

Order No.: SO102591  
Order Date: 15/03/2024  
Delivery Date: 17/03/2024  
Customer ID: EPPING  
Currency: ZAR

|                                                                                                                   |                                                                        |                                          |      |        |       |                |
|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------|------|--------|-------|----------------|
| 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>mitcheil.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           |

*Drwen De*

*Recevier: KAT*

*DATE: 19/03/24*

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

Total Weight (KG) : 30,348.000000

Total Volume (L) : 28,512.000000

Sales Total: 0.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 0.00  
Total (ZAR): 0.00

40660535



SOLD TO

Signal Hill Products  
166 Gunners Circle  
Pinelands  
7405

DELIVER TO

Signal Hill Products  
166 Gunners Circle  
Pinelands  
7405

Mobile  
Telephone 0212005818

62992598

|                 |                      |                 |                 |
|-----------------|----------------------|-----------------|-----------------|
| REPRINT         | Curr. ZAR            | TAX INVOICE     | 917496084       |
| **TAX INVOICE** | PAGE 1 OF 1          | DATE            | 19.03.2024      |
| VAT REG NO.     | 4460259833           | TELEPHONE       | +27(0)1021      |
| DELIVERY NO.    | 40660535             | FAX             | +27(0)1021      |
| SHIPMENT NO.    | 2274071              | 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. | 19744531        |

| 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 |
|-------------|----------------|------|------------------------------------------------------------------|------------|---------------|----------------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|--------------|---------------|----------------|-----------------------|
|             |                |      | 70335<br>4085904                                                 | 2700<br>30 | Case<br>Piece | SBOW Red&Ap Can Tray 4(6x440ml) ZA<br>Pallet Rental Wood 1200x1000mm CHEP<br>VAT Total | 212.83<br>0.00           | 212.83<br>0.00           | 0.00<br>0.00   | 0.00<br>0.00 | 31.92<br>0.00 | 244.75<br>0.00 | 660837.15<br>0.00     |
|             |                |      | Material(s) temporarily out of stock, please re-order<br>4085904 | 30         | 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

| CRATES                                                                                                                                                                                 | QUANTITY                                                                                                   | BOTTLES                                                                               | QUANTITY                                                                  | OTHER                                                                                                                 | QUANTITY                                                                  | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                                  | TOTAL:    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 4X5 L BIB (SFW)<br>Crate 12x660 ml<br>Crate 6x1.5L/2.0L<br>6X2 Lit<br>16X1 Lit RND<br>12x650ml HNK<br>12X750ml Green<br>12X750 ml or<br>1 Lit Nn/Crate<br>12x660ml HNK<br>12x660ml HNK | 4000000<br>4058358<br>4072225<br>4000002<br>4000003<br>4085928<br>4000010<br>4015031<br>4085945<br>4085925 | 2.0 Lit<br>1.5 Lit<br>1.0 Lit Round<br>750 ml<br>660 ml<br>660 ml/750 ml<br>RB 650 ml | 4000016<br>4000017<br>4000018<br>4000020<br>4016870<br>4085918<br>4086953 | Divider Boards<br>Pallets:<br>CHEP Pallet<br>4Way 1.0X1.2m<br>Other Pallets<br>DK 20L HNK<br>DK 30L HNK<br>DK 50L HNK | 4000094<br>4085904<br>4023385<br>4000028<br>4085918<br>4085920<br>4085921 |         | Terms: Payment 15 Days form Smt 1%<br>Settlement discount of ZAR6608.37 may be deducted for<br>timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods<br>VAT Incl.) | 660837.15 |
| Bottle Deposit Total: 0.00                                                                                                                                                             |                                                                                                            |                                                                                       |                                                                           |                                                                                                                       |                                                                           |         | DISCOUNT MESSAGE                                                                                                                                                                                  |           |
| ACCOUNT PAYMENT RECEIVED                                                                                                                                                               |                                                                                                            |                                                                                       |                                                                           |                                                                                                                       |                                                                           |         | CONDITIONS OF SALE                                                                                                                                                                                |           |
| CASH                                                                                                                                                                                   |                                                                                                            |                                                                                       |                                                                           |                                                                                                                       |                                                                           |         | ACCOUNT                                                                                                                                                                                           |           |
| CHEQUE                                                                                                                                                                                 |                                                                                                            |                                                                                       |                                                                           |                                                                                                                       |                                                                           |         | OTHER                                                                                                                                                                                             |           |
| CUSTOMER NAME IN PRINT                                                                                                                                                                 |                                                                                                            |                                                                                       |                                                                           |                                                                                                                       |                                                                           |         | CUSTOMER ID                                                                                                                                                                                       |           |
| COMPANY REP./DRIVER                                                                                                                                                                    |                                                                                                            |                                                                                       |                                                                           |                                                                                                                       |                                                                           |         | DATE                                                                                                                                                                                              | 19/03/24  |

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.  
Refer www.heinekenbeverages.co.za



# Transfer OUT



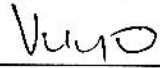
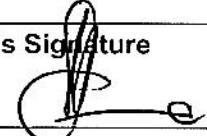
4242617853

A Brambles Company

| From:                                                                                                                                                                                                                                                                     | References:                                                          | Dates :                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| <b>CHEP Global ID:</b> 101032817<br><b>Address :</b><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><b>Tel:</b> +270102161000<br><b>Fax:</b> +270102161022 (0)00 000 0000 | <b>Reference:</b><br>19744531<br><b>Other Reference:</b><br>40660535 | <b>Shipment Date:</b><br>19/03/2024<br><b>Effective Date:</b><br>19/03/2024<br><b>Capture Date:</b><br>19/03/2024 |

|                                                                                                                                                                                                                                             |                                                                              |                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|---------------------------------|
| <b>Transporter:</b> Own Transport                                                                                                                                                                                                           |                                                                              | <b>Vehicle Reg No:</b> HXW218FS |
| <b>Shipped To:</b><br><b>CHEP Global ID:</b> 100990628<br><b>Address:</b><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><b>Tel:</b> +270212005818<br><b>Fax:</b> | <b>Notes(Hand Written):</b>                                                  |                                 |
|                                                                                                                                                                                                                                             | <b>Created by:</b><br>Djantji Voyokazi :- pp-djantjvo<br>patricia@lrsa.co.za |                                 |

| Equipment                       | Quantity  |
|---------------------------------|-----------|
| 1-B1210A-1200x1000 Block Pallet | 30        |
| <b>Total</b>                    | <b>30</b> |

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



**Liquor Runner**  
Johannesburg

**GOODS RECEIVED VOUCHER**

15962

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

DRIVER NAME: John

|                                                        |                    |                  |                   |
|--------------------------------------------------------|--------------------|------------------|-------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |                    | <u>SD 102891</u> |                   |
| LOAD SHEET NO.                                         | <u>SHV</u>         | VEHICLE REG. NO. | <u>PPW 215 FS</u> |
| CUSTOMER                                               | <u>Lords Place</u> | DATE RECEIVED    | <u>19/03/00</u>   |

**UPLIFT NOTE**

| DESCRIPTION                   | RECEIVED    |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-------------------------------|-------------|-------|------------------|-------|------------------------|
|                               | CASES       | UNITS | CASES            | UNITS |                        |
| 1)                            |             |       |                  |       |                        |
| 2) <u>Shim &amp; Sons Co.</u> | <u>2700</u> |       | <u>12/00</u>     |       | <u>12/00</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>                  |             |       |                  |       |                        |

Prestige 138640

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

|                                           |                               |
|-------------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>[Signature]</u>    |
| TIME COMPLETED: _____                     | PAGE: <u>1</u> PAGE: <u>1</u> |