

## Tax Invoice



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.: IN113388  
Date: 20-Mar-2024  
Due Date: 19-Apr-2024  
Customer ID: C8355  
Currency: ZAR  
Source: LRF06

|                                                                                                                                     |  |                                                                                                                                                        |  |
|-------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                            |  | SHIP TO:                                                                                                                                               |  |
| Ultra Liquors - Paul Kruger St<br>561 Paul Kruger Street<br>Eloffsdal<br>Pretoria GP 84<br>SOUTH AFRICA<br>0217974340<br>0123352781 |  | SHIP VIA: LRSAM<br>Ultra Liquors - Paul Kruger St<br>561 Paul Kruger Street<br>Eloffsdal<br>Pretoria GP 84<br>SOUTH AFRICA<br>0123352780<br>0123352781 |  |
| CUSTOMER REF. NUMBER                                                                                                                |  | TERMS                                                                                                                                                  |  |
| Jacques-101#000014417 dewald                                                                                                        |  | 1% 30 days from invoice                                                                                                                                |  |
|                                                                                                                                     |  | CONTACT                                                                                                                                                |  |

| SO TYPE |                                                                       | SO NUMBER  |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO.            |                |
|---------|-----------------------------------------------------------------------|------------|------|-----------------|--------|------------------------------|----------------|
| SO      |                                                                       | SO102963   |      | SS125706        |        | Jacques-101#000014417 dewald |                |
| No.     | ITEM                                                                  | QTY.       | UOM  | UNIT PRICE      | DISC % | DISC AMT                     | EXTENDED PRICE |
| 1       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)        | 462.0000   | CASE | 216.5200        | 4%     | 4,001.29                     | 96,030.95      |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 462.0000   | UNIT | 31.3200         | 0%     | 0.00                         | 14,469.84      |
| 3       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 1,694.0000 | CASE | 216.5200        | 4%     | 14,671.40                    | 352,113.48     |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 1,694.0000 | UNIT | 31.3200         | 0%     | 0.00                         | 53,056.08      |
| 5       | RT PA-002: Chep Pallet - Deposit                                      | 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 5,153.66

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 524,686.35

Tax Total: 78,702.95

Total (ZAR): 603,389.30

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                 |           |

40668375







# Transfer OUT



4242658613

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>19752937<br>Other Reference:<br>40668375 | <b>Dates :</b><br>Shipment Date:<br>24/03/2024<br>Effective Date:<br>24/03/2024<br>Capture Date:<br>24/03/2024 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|

Transporter: Own Transport

Vehicle Reg No: HWT891FS

**Shipped To:**

CHEP Global ID: 100990628

**Address:**

Signal Hill Airport  
Building C, Golf Air Park  
Building C, Golf Air Park  
CAPE TOWN  
7490  
SOUTH AFRICA

Tel: +270212005818

Fax:

**Notes(Hand Written):**

Created by:  
Motsoeneng Dimakatso :- pp-motsoed  
ryanz@lrsa.co.za

**Equipment**

1-B1210A-1200x1000 Block Pallet

**Quantity**

**Total**

28

28

**Shipper's Signature**

**Received By**

**Driver Name**

SIPHAMANDLA

**Date Received**

**Receiver's Signature and Date**

**Driver's Signature**

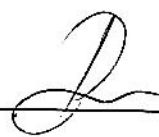
# LR SEDIBENG SEAL REGISTER

L

19752937  
Liquor Runners  
4066E375

|                       |           |           |               |
|-----------------------|-----------|-----------|---------------|
| Vehicle Registration: | Trailer 1 | Trailer 2 | Order Number: |
| HWT891FS              | HWR086FS  | HWR088FS  | 63006827      |

| No of Seals | Received by Driver | Seal Number |
|-------------|--------------------|-------------|
| 1           |                    | 000190 6401 |
| 2           |                    | 000190 6402 |
| 3           |                    | 000190 6403 |
| 4           |                    | 000190 6404 |
| 5           |                    | 000190 6405 |
| 6           |                    | 000190 6406 |
| 7           |                    | 000190 6407 |
| 8           |                    | 000190 6408 |
| 9           |                    | 000190 6409 |
| 10          |                    | 000190 6410 |
| 11          |                    | 000190 6411 |
| 12          |                    | 000190 6412 |
| 13          |                    | 000190 6413 |
| 14          |                    | 000190 6414 |
| 15          |                    | 000190 6415 |
| 16          |                    | 000190 6416 |

|                                                                                     |                                                                                     |                                                                                       |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Date:                                                                               | Time:                                                                               | Depot quality check on dented/leaking stock (damage)                                  |
| 26/03/24                                                                            | 17:50                                                                               |                                                                                       |
| Exit Weight:                                                                        | Total pallets loaded:                                                               | Transporter quality check on dented/leaking stock (damage)                            |
| 53600 kg                                                                            | 28                                                                                  |                                                                                       |
|                                                                                     |                                                                                     | Is the Trailer deck clean and ready for loading:                                      |
|                                                                                     |                                                                                     |                                                                                       |
| Driver Name & Surname:                                                              | Security Name & surname:                                                            | Liquor Runners Representative Name & Surname:                                         |
| SiPhamandla                                                                         | Thabiso                                                                             | Lindelwa Usoff                                                                        |
| Driver Signature:                                                                   | Security Signature:                                                                 | Liquor Runners Representative Signature:                                              |
|  |  |  |



**Liquor Runner**  
Johannesburg

**GOODS RECEIVED VOUCHER**

15974

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

DRIVER NAME: Mlungisi

|                                                        |             |                  |            |
|--------------------------------------------------------|-------------|------------------|------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |             | LR               |            |
| LOAD SHEET NO.                                         |             | VEHICLE REG. NO. | HWT 891 FS |
| CUSTOMER                                               | Linbia Park | DATE RECEIVED    | 04-03-24   |

**UPLIFT NOTE**

| DESCRIPTION                 | RECEIVED |            | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|------------|------------------|-------|------------------------|
|                             | CASES    | UNITS      | CASES            | UNITS |                        |
| 1) Strongbow                | x        | 6p         |                  |       |                        |
| 2) Gold BB Cte              |          |            |                  |       |                        |
| 3) (12x660ml)               |          |            |                  |       |                        |
| 4) A4076710FI               |          |            |                  |       |                        |
| 5) Strongbow Redb           |          |            |                  |       |                        |
| 6) BB Cte (12x660ml)        | x        | 00p        |                  |       |                        |
| 7) A4076710FI               |          |            |                  |       |                        |
| 8)                          |          |            |                  |       |                        |
| 9) SLEDD 10-24              |          |            |                  |       |                        |
| 10)                         |          |            |                  |       |                        |
| 11) Chop pallets            | x        | 08p        |                  |       |                        |
| 12)                         |          |            |                  |       |                        |
| 13)                         |          |            |                  |       |                        |
| 14)                         |          |            |                  |       |                        |
| 15)                         |          |            |                  |       |                        |
| 16)                         |          |            |                  |       |                        |
| 17)                         |          |            |                  |       |                        |
| 18)                         |          |            |                  |       |                        |
| 19)                         |          |            |                  |       |                        |
| 20)                         |          |            |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 |          |            |                  |       |                        |
| ORDER                       |          |            |                  |       |                        |
| <b>TOTAL</b>                |          | 08 pallets |                  |       |                        |

Prestiga 138640

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

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



**Liquor Runner**  
Johannesburg

**GOODS RECEIVED VOUCHER**

15974

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

DRIVER NAME: Mlungisi

|                                                        |             |                  |            |
|--------------------------------------------------------|-------------|------------------|------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |             | LR               |            |
| LOAD SHEET NO.                                         |             | VEHICLE REG. NO. | HWT 891 FS |
| CUSTOMER                                               | Linbro Park | DATE RECEIVED    | 24-03-24   |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |            | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|------------|------------------|-------|------------------------|
|                             | CASES    | UNITS      | CASES            | UNITS |                        |
| 1) Strongbow                | x        | 6p         |                  |       |                        |
| 2) Gold RB Crt              |          |            |                  |       |                        |
| 3) (12x660ml)               |          |            |                  |       |                        |
| 4) A4078710FI               |          |            |                  |       |                        |
| 5) Strongbow Redb           |          |            |                  |       |                        |
| 6) RB Crt (12x660ml)        | x        | 22p        |                  |       |                        |
| 7) A4076710FI               |          |            |                  |       |                        |
| 8)                          |          |            |                  |       |                        |
| 9) SLED 12-24               |          |            |                  |       |                        |
| 10)                         |          |            |                  |       |                        |
| 11) Chop pallets            | x        | 28p        |                  |       |                        |
| 12)                         |          |            |                  |       |                        |
| 13)                         |          |            |                  |       |                        |
| 14)                         |          |            |                  |       |                        |
| 15)                         |          |            |                  |       |                        |
| 16)                         |          |            |                  |       |                        |
| 17)                         |          |            |                  |       |                        |
| 18)                         |          |            |                  |       |                        |
| 19)                         |          |            |                  |       |                        |
| 20)                         |          |            |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 |          |            |                  |       |                        |
| ORDER                       |          |            |                  |       |                        |
| TOTAL                       |          | 28 pallets |                  |       |                        |

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED 50102963

|                                         |                                                                                               |
|-----------------------------------------|-----------------------------------------------------------------------------------------------|
| CHECKED ON RECEIPT BY: <u>Tenggetso</u> | DRIVER:  |
| TIME COMPLETED: _____                   | PAGE: _____ PAGE: _____                                                                       |