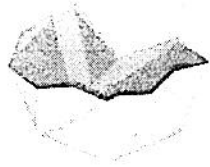


Tax Invoice



SIGNAL HILL PRODUCTS

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

Reference No.: IN113386
Date: 20-Mar-2024
Due Date: 27-Mar-2024
Customer ID: C0191
Currency: ZAR
Customer VAT #: 4470269749
Source: LRF000

BILL TO:	SHIP TO:
ADL - Phillipi DC Cnr Stock & Lansdowne Rd WC 7750 SOUTH AFRICA Attn: Hannes Basson 0741553209 0414059300	SHIP VIA: LRSAM Adl - Phillipi Dc Cnr Stock & Lansdowne Rd Cnr Stock & Lansdowne Rd Cape Town WC 7750 SOUTH AFRICA Attn: Hannes Basson 0741553209 0414059300

CUSTOMER REF. NUMBER	TERMS	CONTACT
Roxanne	3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO103264	SS125769		Roxanne		
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)	2,156.0000	CASE	216.5200	10%	46,681.71	466,817.12
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	25,872.0000	UNIT	1.7400	0%	0.00	45,017.28
3	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	2,156.0000	UNIT	10.4400	0%	0.00	22,508.64
4	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

No Pallets returned

Driver:	DPBC Packed By:
Driver Signature:	DPBC Checked By:
Truck Reg:	Date: 25-03-2024
Settlement Discount: R 14,494.67	SIGN: _____
Note: Please note settlement discount doesn't include returnable items.	Sales Total: 496,677.33
	Tax Total: 74,501.60
	Total (ZAR): 571,178.93
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	

40668371

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
AddressEpping
166 Gunners Circle
Epping 1
Cape Town
WC
7460

Phone:

+27 (0) 21 203 2490

Email:

debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery AddressAdl - Phillipi Dc
Cnr Stock & Lansdowne Rd
Cnr Stock & Lansdowne Rd
Cape Town WC 7750
SOUTH AFRICA
Attn: Hannes Basson

Shipping Contact:

0741553209

SHIPMENT DETAILS:

Shipment Number: SS125769
Sales Order Nbr: SO103264
Processed Date: 20/03/2024
Warehouse: SEFG00
Customer ID: C0191
Customer Name: Adl - Phillipi Dc
Shipment Weight: 32,167.520000
Ship Via: Liquor Runners SA - Mechanised

SHIPMENT NOTES:

29.04.20 Took over from Zama chasing, escalated credit difference queries to Monique and requested claim copies, awaiting feedback

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	2,156.0000	A4075710F1	32,167.5200
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	2,156.0000		0.0000
3	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

No Pallets returned

BIG DADDYS DC

Driver:

RECEIVED: DPBC Packed By:

Driver Signature:

Received By: DPBC Checked By:

Truck Reg:

NAME: Signature: Date: 25-03-2024

Total Qty:

4,340.0000

Page: 1 of 1



HEINEKEN
bèverages
Reg No. 2003/026/165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO

Signal Hill Products
166 Gunners Circle
Pinelands
7405

DELIVER TO

Signal Hill Products
166 Gunners Circle
Pinelands
7405

Mobile
Telephone 0212005818

63006873

50103264 HXW-236-ADL Philip
HXMO61

REPRINT		Curr. ZAR		TAX INVOICE		917500398	
TAX INVOICE		PAGE 1 OF 1		DATE		21.03.2024	
VAT REG NO.		4460259833		TELEPHONE		+27(0)1021	
DELIVERY NO.		40668371		FAX		+27(0)1021	
SHIPMENT NO.		2277437		CUSTOMER NO.		869006	
DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		Inter-Co/Plant/Direc		CUST. REF.		PO039736.COLLEC	
ORDER MESSAGE		17113386		SALES ORDER NO.		19752930	
DELIVERY INSTRUCTIONS		RETURN CODE		QUANTITY		Bols	
70382		2156		Case		28	
4085904		2156		Piece		28	
Material(s) temporarily out of stock, please re-order		28		Piece		28	
4085904		2156		Piece		28	
DESCRIPTION		SBOW AC Gold RB Crate 12x660ml ZA		DISCOUNT		0.00	
Pallet Rental Wood 1200x1000mm CHEP		48623.19		DISCOUNT		0.00	
Crate Deposit: Beer & Cider		10.44		DISCOUNT		12.01	
VAT Total		10.44		DISCOUNT		12.01	
Gross Weight: 28631 Kg		Bottle Deposit Total: 45017.28		TOTAL:		372777.79	
Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other		Gross Weight: 28631 Kg		Bottle Deposit Total: 45017.28		TOTAL:	
CRATES		QUANTITY		BOTTLES		QUANTITY	
4X5 L BIB (SPW)		4000000		2.0 Lit		4000016	
Crate 12x660 ml		4058358		1.5 Lit		4000017	
Crate 6x1.5L/2.0L		4072225		1.0 Lit Round		4000018	
6X2 Lit		4000002		750 ml		4000020	
16X1 Lit RND		4000003		660 ml		4018870	
12x650ml HNK		4085928		660 ml/750 ml		4085918	
12X750ml Green		4000010		RB 650 ml		4086953	
12X750 ml or		4015031		RB 650 ml		4086953	
1 Lit NuCrate		4085945		RB 650 ml		4086953	
12x660ml HNK		4085925		RB 650 ml		4086953	
12x660ml HNK		4085925		RB 650 ml		4086953	
OTHER		QUANTITY		QUANTITY		QUANTITY	
Divder Boards		4000094		4000094		4000094	
Pallets:		4085904		4085904		4085904	
CHEP Pallet		4023385		4023385		4023385	
4Way 1.0X1.2m		4000028		4000028		4000028	
Other Pallets		4085919		4085919		4085919	
DK 20L HNK		4085920		4085920		4085920	
DK 30L HNK		4085921		4085921		4085921	
DK 50L HNK		4085921		4085921		4085921	
ACCOUNT PAYMENT RECEIVED		ACCOUNT		OTHER		OTHER	
CASH		CHEQUE		ACCOUNT		OTHER	
CONDITIONS OF SALE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.		Refer www.heinekenbeverages.co.za		Refer www.heinekenbeverages.co.za	
CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		DATE	



Transfer OUT



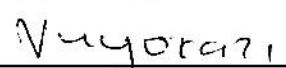
4242635386

A Brambles Company

From:	References:	Dates :
CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Reference: 19752930 Other Reference: 40668371	Shipment Date: 21/03/2024 Effective Date: 21/03/2024 Capture Date: 21/03/2024

Transporter: Own Transport		Vehicle Reg No: HXM061FS
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: Djantji Voyokazi :- pp-djantjvo patricia@lrsa.co.za	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature 	Received By	Driver Name MICHEAL
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
Hxm 061fs	JBF 063fs	JBF 061fs	63006878

No of Seals	Received by Driver	Seal Number
1		00020 09952
2		00020 09953
3		00020 09954
4		00020 09955
5		00020 09956
6		00020 09957
7		00020 09958
8		00020 09959
9		00020 09960
10		00020 09961
11		00020 09962
12		00020 09963
13		00020 09964
14		00020 09965
15		00020 09966
16		00020 09967

Date:	Time:	Depot quality check on dented/leaking stock (damage)
21-03-24	04:04	NONE
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53820	28p.	-
		Is the Trailer deck clean and ready for loading:
		YES
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Michael Mlayeni		THOMAS MOTEPE
Driver Signature:	Security Signature:	Liquor Runners Representative Signature: