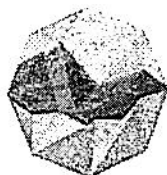


HYW92015



SIGNAL HILL PRODUCTS

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

## Transfer

Order No.: SO103594  
Order Date: 22/03/2024  
Delivery Date: 24/03/2024  
Customer ID: EPPING  
Currency: ZAR

| BILL TO:                                                                                              |                                                                 |                                 | SHIP TO:     |                               |      |                |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------|--------------|-------------------------------|------|----------------|
| Signal Hill Products (Pty) Ltd<br>166 Gunners Circle<br>Epping 1<br>Cape Town WC 7460<br>SOUTH AFRICA |                                                                 |                                 | SOUTH AFRICA |                               |      |                |
| CUSTOMER P.O. NO.                                                                                     |                                                                 | TERMS                           |              | CONTACT                       |      |                |
|                                                                                                       |                                                                 |                                 |              | orders@signalhillproducts.com |      |                |
| Customer Contact                                                                                      |                                                                 | SHIPPING TERMS                  |              | SHIP VIA                      |      |                |
| tarryn.loots@signalhillproducts.com                                                                   |                                                                 | 48 hrs from Nominated Order Day |              | Liquor Runners SA             |      |                |
| NO                                                                                                    | ITEM                                                            | QTY                             | UOM          | PRICE                         | DISC | EXTENDED PRICE |
| 1                                                                                                     | FG CD-052: Strongbow Gold 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           |

Driver = FRANCISE

SG: [Signature]

Hxw = 92015  
25/03/24

[Signature]

EPP  
25/3/24

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

40672235

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





Signal Hill Products  
Signal Hill Products  
166 Gunners Circle  
Pinelands  
7405

### Delivery note

Number/date  
40672235 / 22.03.2024  
Reference number/date  
PO039736.COLLECTION / 22.03.2024  
Order number/date  
19755938 / 22.03.2024  
Customer no.  
869006

### Shipment details

Conditions  
Shipping conditions Inter-Co/Plant/Direc

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

Gross weight 31,072.800 KG Net weight 29,112 KG

Volumes 55,944 CD3

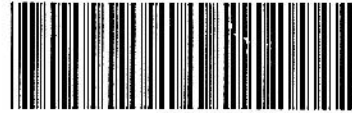
\*\*\*\*\*

| Item   | Material<br>Description                                                                                                                      | Quantity | Weight        |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|
| 000010 | 0070333<br>SBOW AC Gold Can Tray 4(6x440ml) ZA<br>PO number_K /Item:PO039736.COLLECTION<br>Batch A4081710E1                                  | 18 PAL   | 17,107.200 KG |
|        | With the following batch valuation:<br>Expiration date, shelf life 31.12.2024<br>Date when Batch Was Produced 21.03.2024<br>Batch A4078710E1 | 12 PAL   | 11,404.800 KG |
|        | With the following batch valuation:<br>Expiration date, shelf life 31.12.2024<br>Date when Batch Was Produced 18.03.2024                     |          |               |
| 000020 | 4085904<br>Pallet Rental Wood 1200x1000mm CHEP<br>PO number_K /Item:PO039736.COLLECTION                                                      | 30 PC    | 600 KG        |



A Brambles Company

## Transfer OUT

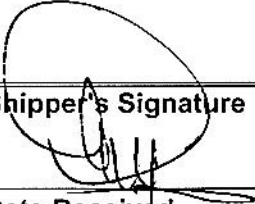


4242660531

| 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>19755938<br><b>Other Reference:</b><br>40672235 | <b>Shipment Date:</b><br>25/03/2024<br><b>Effective Date:</b><br>25/03/2024<br><b>Capture Date:</b><br>25/03/2024 |

|                                                                                                                                                                                                                                             |                                                                                  |                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|---------------------------------|
| <b>Transporter:</b> Own Transport                                                                                                                                                                                                           |                                                                                  | <b>Vehicle Reg No:</b> HXW920FS |
| <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><b>MEHLAPE Cecilia :- pp-mehlapc</b><br>patrick@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>ZUKO |
| <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 Number: |
| HXW 920 FS            | TBS 428 FS | TBS 426 FS | 63014715      |

| No of Seals | Received by Driver | Seal Number |
|-------------|--------------------|-------------|
| 1           |                    | 000190 6849 |
| 2           |                    | 000190 6850 |
| 3           |                    | 000190 6851 |
| 4           |                    | 000190 6852 |
| 5           |                    | 000190 6853 |
| 6           |                    | 000190 6854 |
| 7           |                    | 000190 6855 |
| 8           |                    | 000190 6856 |
| 9           |                    | 000190 6857 |
| 10          |                    | 000190 6858 |
| 11          |                    | 000190 6859 |
| 12          |                    | 000190 6860 |
| 13          |                    | 000190 6861 |
| 14          |                    | 000190 6862 |
| 15          |                    | 000190 6863 |
| 16          |                    | 000190 6864 |

|                        |                          |                                                            |
|------------------------|--------------------------|------------------------------------------------------------|
| Date:                  | Time:                    | Depot quality check on dented/leaking stock (damage)       |
| 25/03/24               | 02:44                    | <input checked="" type="checkbox"/>                        |
| Exit Weight:           | Total pallets loaded:    | Transporter quality check on dented/leaking stock (damage) |
| 51220                  | 30                       | <input checked="" type="checkbox"/>                        |
|                        |                          | Is the Trailer deck clean and ready for loading:           |
|                        |                          | <input checked="" type="checkbox"/>                        |
| Driver Name & Surname: | Security Name & surname: | Liquor Runners Representative Name & Surname:              |
| Zuko Simani            |                          | Mpho isolets                                               |
| Driver Signature:      | Security Signature:      | Liquor Runners Representative Signature:                   |
|                        |                          |                                                            |



# GOODS RECEIVED VOUCHER

15975

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

DRIVER NAME: James

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) SHR

LOAD SHEET NO. SO 103594 VEHICLE REG. NO. HW 220 FS

CUSTOMER Engel DATE RECEIVED 25-12-24

| DESCRIPTION                 | RECEIVED |                 | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|-----------------|------------------|-------|------------------------|
|                             | CASES    | UNITS           | CASES            | UNITS |                        |
| 1) S/Bowgho 945 HAO Mho     | 1620     | (RR 800 PKG 24) |                  |       | HA0817081              |
| 2) S/Bowgho 945 HAO Mho     | 1020     | (RR 800 PKG 24) |                  |       | HA0817081              |
| 3)                          |          |                 |                  |       |                        |
| 4)                          |          |                 |                  |       |                        |
| 5)                          |          |                 |                  |       |                        |
| 6)                          |          |                 |                  |       |                        |
| 7)                          |          |                 |                  |       |                        |
| 8)                          |          |                 |                  |       |                        |
| 9)                          |          |                 |                  |       |                        |
| 10)                         |          |                 |                  |       |                        |
| 11)                         |          |                 |                  |       |                        |
| 12)                         |          |                 |                  |       |                        |
| 13)                         |          |                 |                  |       |                        |
| 14)                         |          |                 |                  |       |                        |
| 15)                         |          |                 |                  |       |                        |
| 16)                         |          |                 |                  |       |                        |
| 17)                         |          |                 |                  |       |                        |
| 18)                         |          |                 |                  |       |                        |
| 19)                         |          |                 |                  |       |                        |
| 20)                         |          |                 |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 | 30       |                 |                  |       |                        |
| ORDER                       |          |                 |                  |       |                        |
| TOTAL                       |          |                 |                  |       |                        |

Prestiga 136640

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]

PAGE: 1 PAGE: 1