

SIGNAL HILL PRODUCTS

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

# Tax Invoice

Reference No.: IN115120  
Date: 09-Apr-2024  
Due Date: 09-May-2024  
Customer ID: C0751  
Currency: ZAR  
Customer VAT #: 4830152247  
Source: SEFG00

Meteor Beverage Distrib (Pty) Ltd t/a Overland Klerksdorp  
1 Neutron Avenue  
Klerksdorp  
Klerksdorp NW 2571  
SOUTH AFRICA  
Attn: Rudi Classens  
0184692916  
0832738775

SHIP VIA: LRSAM  
Overland Liquors Distribution Klerksdorp  
1 Neutron Avenue  
Klerksdorp  
Klerksdorp NW 2571  
SOUTH AFRICA  
Attn: Ciry  
0184692916  
0184692916

Wimpe 1% 30 days from invoice

| SO NUMBER |                                                                      | SHIPMENT NUMBER |          | CITY/STATE/COUNTRY |       |           |            |
|-----------|----------------------------------------------------------------------|-----------------|----------|--------------------|-------|-----------|------------|
| SO        | SO103934                                                             |                 | SS127801 |                    | Wimpe |           |            |
|           |                                                                      | QTY             | UNIT     | UNIT PRICE         | TAX   | PRICE     | DATE       |
| 1         | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)       | 1,078.0000      | CASE     | 216.5200           | 9%    | 21,006.77 | 212,401.79 |
| 2         | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit      | 1,078.0000      | UNIT     | 31.3200            | 0%    | 0.00      | 33,762.96  |
| 3         | FG CD-047: Strongbow Red Bernes Cider - 12 x 660ml RB (4.5% ALC/VOL) | 1,078.0000      | CASE     | 216.5200           | 9%    | 21,006.77 | 212,401.79 |
| 4         | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit      | 1,078.0000      | UNIT     | 31.3200            | 0%    | 0.00      | 33,762.96  |
| 5         | RT PA-002: Chep Pallet - Deposit                                     | 28.0000         | UNIT     | 322.0000           | 0%    | 0.00      | 9,016.00   |

Driver: S. PHAMATHA

Driver Signature

Cust Received By: PAULO

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg: JPK 131 FS

Date: 10-4-2024

Settlement Discount: R 4,885.24

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

Sales Total: 501,345.50  
Tax Total: 75,201.83  
Total (ZAR): 576,547.33

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205  
Company Reg: 2013/035584/07 --- Company VAT: 4460259933 --- Customs Code: 21127081

## Returns

| Description                  | Qty/Cases |
|------------------------------|-----------|
| 5-10 20L Keg                 |           |
| 5-10 50L Keg                 |           |
| Strongbow Crates and Bottles |           |
| Chep Pa etc                  | 28        |



Bavaria

106941167

OVERLAND LIQUOR WAREHOUSE  
Neutron Road, Uraniaville  
P.O. Box 11718, Klerksdorp, 2570  
Tel: 018 469 2916 Faks: 018 469 2919  
VAT NO: 4830152247

# Signal Hill Products (PTY) LTD

## Shipment Confirmation

| SHIP COMPANY DETAILS: |                                                           | SHIP TO DETAILS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                    |            |                  |              |
|-----------------------|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|------------|------------------|--------------|
| Company Name          | Epping                                                    | Name:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Overland Liquors Distribution Klerksdorp                                           |            |                  |              |
| Address               | 166 Gunners Circle<br>Epping 1<br>Cape Town<br>WC<br>7480 | Delivery Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1 Neutron Avenue<br>Klerksdorp<br>Klerksdorp NW 2571<br>SOUTH AFRICA<br>Attn: Ciry |            |                  |              |
| Phone:                | +27 (0) 21 203 2490                                       | Shipping Contact:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0184692916                                                                         |            |                  |              |
| Email:                | debtors@signalhillproducts.com                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                    |            |                  |              |
| SHIPMENT DETAILS:     |                                                           | SHIPMENT NOTES:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                    |            |                  |              |
| Shipment Number:      | SS127801                                                  | <p>We waiting for lock down to end we need to send your empty kegs back and the settle the account as we don't foresee the Pubs opening soon. I hope you understand - 30/04/20 - Client will send kegs back as soon as lock down is over and then settle the account</p> <p>14/02/2024- Ciry queried the credit note for IN099477, he returned all the Mollers (20 cases) but was only credited for 1 case-CN062252. escalated to Aniska.</p> <p>14/02/2024- Ciry gave permission to offset available credits against overdue invoices.</p> <p>26/03/2024- spoke with Wimpey, Ciry in hospital, Wimpey will send the payment for approval.</p> |                                                                                    |            |                  |              |
| Sales Order Nbr:      | SO103934                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                    |            |                  |              |
| Processed Date:       | 08/04/2024                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                    |            |                  |              |
| Warehouse:            | SEFG00                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                    |            |                  |              |
| Customer ID:          | C0751                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                    |            |                  |              |
| Customer Name:        | Overland Liquors Distribution Klerksdorp                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                    |            |                  |              |
| Shipment Weight:      | 32,167.520000                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                    |            |                  |              |
| Ship Via:             | Liquor Runners SA - Mechanised                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                    |            |                  |              |
| 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                                                                               | 1,078.0000 | A4094710F1       | 16,083.7600  |
| 2                     | RT PA-035                                                 | Returnable Crate with Bottles - 12 x 660ml - Deposit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | UNIT                                                                               | 1,078.0000 |                  | 0.0000       |
| 3                     | FG CD-047                                                 | Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | CASE                                                                               | 1,078.0000 | A4052710F1       | 16,083.7600  |
| 4                     | RT PA-035                                                 | Returnable Crate with Bottles - 12 x 660ml - Deposit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | UNIT                                                                               | 1,078.0000 |                  | 0.0000       |
| 5                     | RT PA-002                                                 | Chep Pallet - Deposit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | UNIT                                                                               | 28.0000    |                  | 0.0000       |

**OVERLAND LIQUOR WAREHOUSE**  
 Neutron Road, Uraniaville  
 P.O. Box 11718, Klerksdorp, 2570  
 Tel: 018 469 2916 Faks: 018 469 2919  
 VAT NO: 4836152247

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Total Qty:

4,340.0000

Page: 1 of 1

**OVERLAND LIQUOR WAREHOUSE**  
 Neutron Road, Uraniaville  
 P.O. Box 11718, Klerksdorp, 2570  
 Tel: 018 469 2916 Faks: 018 469 2919  
 VAT NO: 4836152247

06.80

**HEINEKEN**  
beverages

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07    Vat No. 4180211080    NLA Reg. No: RG0003175

Sedibeng Brewery  
PO Box X03  
KLIPRIVIER  
1871

HEINEKEN

beverages

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

REPRINT

Curr. ZAR

TAX INVOICE

917526584

\*\*TAX INVOICE\*\*

PAGE 1 OF 1

DATE

09.04.2024

VAT REG NO.

4460259833

TELEPHONE

+27(0)1021

DELIVERY NO.

40694167

FAX

+27(0)1021

SHIPMENT NO.

2287654

CUSTOMER NO.

869006

DELIVERY MODE

Primary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

Inter-Co/Plant/Direc

CUST. REF.

PO040255.COLLEC

ORDER MESSAGE

12115130

SALES ORDER NO.

19775769

| RETURN CODE | QUANTITY Cases | Bols  | 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 |
|-------------|----------------|-------|--------------|----------|-------|-----------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
| 70382       | 1078           | CS    | 70383        | 1078     | CS    | SBOW AC Gold RB Crate 12x660ml ZA                                     | 119.03                  | 119.03                  | 20.88          | 0.00     | 20.99 | 160.90     | 173446.43            |
| 4085904     | 28             | PC    |              | 28       | PC    | SBOW Redb&Ap RB Crate 12x660ml ZA                                     | 125.12                  | 125.12                  | 20.88          | 0.00     | 21.90 | 167.90     | 180996.19            |
|             | 2156           | Piece |              | 2156     | Piece | Pallet Rental Wood 1200x1000mm CHEP                                   | 0.00                    | 0.00                    | 0.00           | 0.00     | 0.00  | 0.00       | 0.00                 |
|             |                |       |              |          |       | Crate Deposit: Beer & Cider                                           |                         | 10.44                   |                |          | 1.57  | 12.01      | 25884.94             |
|             |                |       |              |          |       | VAT Total                                                             |                         |                         |                |          |       |            |                      |
|             |                |       |              |          |       | Material(s) temporarily out of stock, please re-order                 |                         |                         |                |          |       |            |                      |
|             |                |       |              |          |       | *Pallet Rental Wood 1200x1000mm CHEP &ZINV_ITEM-PART_DE LIV TEXT(60)& |                         |                         |                |          |       |            |                      |

Total Units: 2156 Cases

28 Pieces

0 Packs

0 Other

Gross Weight: 27920 Kg

Bottle Deposit Total: 45017.28

TOTAL: 380327.56

| CRATES            | QUANTITY | BOTTLES       | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                       |
|-------------------|----------|---------------|----------|---------------|----------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)   | 4000000  | 2.0 Lit       | 4000016  | Divder Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3026.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 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  |               |          |               |          |         |                                                                                                                                                                                        |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



## Transfer OUT



4242778041

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>19775769<br><b>Other Reference:</b><br>40694167 | <b>Shipment Date:</b><br>09/04/2024<br><b>Effective Date:</b><br>09/04/2024<br><b>Capture Date:</b><br>09/04/2024 |

|                                                                                                                                                                                                                                             |                                                                                  |                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|---------------------------------|
| <b>Transporter:</b> Own Transport                                                                                                                                                                                                           |                                                                                  | <b>Vehicle Reg No:</b> JBK131FS |
| <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>Motaung Fikile :- pp-motaunf</b><br>clifford@lrsa.co.za |                                 |

| Equipment                       | Quantity |
|---------------------------------|----------|
| 1-B1210A-1200x1000 Block Pallet | 28       |
| <b>Total</b>                    | 28       |

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

# LR SEDIBENG SEAL REGISTER

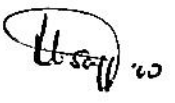
L

19775769  
Liquor Runners

40694167

|                       |           |           |               |
|-----------------------|-----------|-----------|---------------|
| Vehicle Registration: | Trailer 1 | Trailer 2 | Order Number: |
| SBK131FS              | SBS383FS  | SBS381FS  | 63055788      |

| No of Seals | Received by Driver | Seal Number |
|-------------|--------------------|-------------|
| 1           |                    | 000190 4961 |
| 2           |                    | 000190 4962 |
| 3           |                    | 000190 4963 |
| 4           |                    | 000190 4964 |
| 5           |                    | 000190 4965 |
| 6           |                    | 000190 4966 |
| 7           |                    | 000190 4967 |
| 8           |                    | 000190 4968 |
| 9           |                    | 000190 4969 |
| 10          |                    | 000190 4970 |
| 11          |                    | 000190 4971 |
| 12          |                    | 000190 4972 |
| 13          |                    | 000190 4973 |
| 14          |                    | 000190 4974 |
| 15          |                    | 000190 4975 |
| 16          |                    | 000190 4976 |

|                                                                                     |                                                                                     |                                                                                       |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Date:                                                                               | Time:                                                                               | Depot quality check on dented/leaking stock (damage)                                  |
| 24/04/09                                                                            | 14:14                                                                               |                                                                                       |
| Exit Weight:                                                                        | Total pallets loaded:                                                               | Transporter quality check on dented/leaking stock (damage)                            |
| 54900kg                                                                             | 28                                                                                  |                                                                                       |
| Driver Name & Surname:                                                              | Security Name & surname:                                                            | Liquor Runners Representative Name & Surname:                                         |
| NDIKHO MALINDI                                                                      | M. Chabala                                                                          | Indelwe Usoff                                                                         |
| Driver Signature:                                                                   | Security Signature:                                                                 | Liquor Runners Representative Signature:                                              |
|  |  |  |

Signal Hill

10/04/00

85

28x Blue Pallets

TRUCK 131 FS

DRIVER NAME: Sphamandla

Cell NO: 066 4449881

Sign: 

OVERLAND LIQUOR WAREHOUSE

Neutron Road, Uitenhage

P.O. Box 11718, Klerksdorp, 2570

Tel: 018 469 2916 Fax: 018 469 2919

VAT NO: 483015227



**Liquor Runner**  
Johannesburg

**GOODS RECEIVED VOUCHER**

13139

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

DRIVER NAME: Philomon

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) 112

LOAD SHEET NO. 50103934

VEHICLE REG. NO. IBK 131 FS

CUSTOMER 55127801

DATE RECEIVED 10/04/2024

**UPLIFT NOTE**

| DESCRIPTION                                  | RECEIVED |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|----------------------------------------------|----------|-------|------------------|-------|------------------------|
|                                              | CASES    | UNITS | CASES            | UNITS |                        |
| 1)                                           |          |       |                  |       |                        |
| 2)                                           |          |       |                  |       |                        |
| 3)                                           |          |       |                  |       |                        |
| 4)                                           |          |       |                  |       |                        |
| 5)                                           |          |       |                  |       |                        |
| 6)                                           |          |       |                  |       |                        |
| 7)                                           |          |       |                  |       |                        |
| 8)                                           |          |       |                  |       |                        |
| 9)                                           |          |       |                  |       |                        |
| 10)                                          |          |       |                  |       |                        |
| 11)                                          |          |       |                  |       |                        |
| 12)                                          |          |       |                  |       |                        |
| 13)                                          |          |       |                  |       |                        |
| 14)                                          |          |       |                  |       |                        |
| 15)                                          |          |       |                  |       |                        |
| 16)                                          |          |       |                  |       |                        |
| 17)                                          |          |       |                  |       |                        |
| 18)                                          |          |       |                  |       |                        |
| 19)                                          |          |       |                  |       |                        |
| 20)                                          |          |       |                  |       |                        |
| PALLET CONTROL: GKN <u>BLUE #1</u> <u>78</u> |          |       |                  |       |                        |
| ORDER                                        |          |       |                  |       |                        |
| <b>TOTAL</b>                                 |          |       |                  |       |                        |

Prestiga 138640

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

|                                       |                               |
|---------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>Guthrie</u> | DRIVER: <u>P. Philomon</u>    |
| TIME COMPLETED: _____                 | PAGE: <u>1</u> PAGE: <u>1</u> |