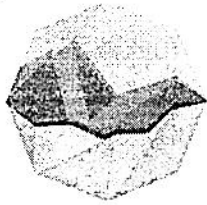


Tax Invoice



SIGNAL HILL PRODUCTS

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

Reference No.: IN117058
Date: 29-Apr-2024
Due Date: 29-May-2024
Customer ID: C17833
Currency: ZAR
Customer VAT #: 4150218487
Source: SEFG00

BILL TO:		SHIP TO:	
Platinum Distribution Centre Zeerust 52 Klip St, Zeerust Zeerust NW 2865 SOUTH AFRICA 0145582753 (Oscar Tarusenga) 0658653500, 0677389287		SHIP VIA: LRSAC Platinum Distribution Centre Zeerust 52 Klip St, Zeerust Zeerust NW 2865 SOUTH AFRICA 0145582753 (Oscar Tarusenga) 0658653500, 0677389287	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Bhavin - Hustle Deal Order	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO107384	SS130422		Bhavin - Hustle Deal Order			
No.	ITEM	QTY.	UOM	UNIT PRICE	DJSC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	9.85%	8,776.35	80,323.65
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	9.85%	8,776.35	80,323.65
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	847.0000	CASE	216.5200	9.85%	18,064.16	165,328.28
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	847.0000	UNIT	31.3200	0%	0.00	26,528.04
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	847.0000	CASE	216.5200	9.85%	18,064.16	165,328.28
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	847.0000	UNIT	31.3200	0%	0.00	26,528.04
7	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

Driver: *Khongelani*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HWT 883FS*

Cust Signature

Date:

Settlement Discount: R 5,649.99

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

Sales Total: 553,375.94
Tax Total: 83,006.39
Total (ZAR): 636,382.33

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	



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

DRIVER NAME: Mpho

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.		VEHICLE REG. NO.	HW 883 FS

CUSTOMER	Platinum Distributors Zeehist	DATE RECEIVED	01/05/2024
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) SIB Coki RB	547				
2)					
3) SIB Red RB	547				
4)					
5) SIB Cold can 4x6x400ml	270				
6)					
7) SIB Red can 4x6x400ml	270				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE #1)	28				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>Jelber</u>	DRIVER: <u>Mpho</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Christina Hayes

From: Heinrich Veer
Sent: Thursday, May 2, 2024 1:00 PM
To: Christina Hayes; William Nokana; Donovan Magee; Linah Lekganyane; Sanele Mbuli
Subject: RE: Credit notes required - Zeerust

Importance: High

Hi Nina

This load was debriefed at Linbro as per instruction from conley. Paperwork will be there.

@Linah Lekganyane@Sanele Mbuli we need to get copies from Linbro team asap.

Regards

From: Christina Hayes <nina@lrsc.co.za>
Sent: Thursday, May 2, 2024 12:57 PM
To: William Nokana <william.nokana@signalhillproducts.com>; Donovan Magee <donovan@lrsc.co.za>
Cc: Heinrich Veer <heinrich@lrsc.co.za>
Subject: Credit notes required - Zeerust

Hi,

No I don't have it.

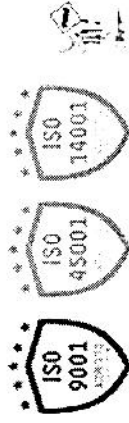
@Donovan Magee – do we know where the paperwork for Zeerust is? William needs to process the credit.

Kind Regards

Nina Hayes
Admin Manager – Transport

mobile 082 806 4773
email nina@lrsc.co.za

15 Garfield Street, Alrode, 1451



From: William Nokana <william.nokana@signalhillproducts.com>
Sent: Thursday, May 2, 2024 12:54 PM
To: Christina Hayes <nina@lrsc.co.za>
Cc: Conley Roux <conleyr@signalhillproducts.com>; Andre Nel <andre.nel@signalhillproducts.com>
Subject: Re: Credit notes required

Hi Nina

Do we have the POD for the Zeerust order that was returned? FBR

William Nokana
Distribution Supervisor
+27 72 977 2718