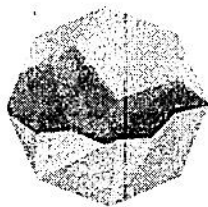


## Tax Invoice



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.: IN131556  
Date: 28-Aug-2024  
Due Date: 27-Sep-2024  
Customer ID: C6476  
Currency: ZAR  
Customer VAT #: 4150218487  
Source: SEFG00

|                                                                                                                                                                                    |                                                                 |                         |      |                                                                                                                                                                                                  |        |                          |                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------------------------|----------------|
| BILL TO:                                                                                                                                                                           |                                                                 |                         |      | SHIP TO:                                                                                                                                                                                         |        |                          |                |
| Platinum Distribution Centre (Pty) Ltd<br>President ave<br>Stand 4, Bodirelo Industrial Area<br>Mogwase NW 0314<br>SOUTH AFRICA<br>Attn: Oscar<br>0145582753<br>0658563500 (Oscar) |                                                                 |                         |      | SHIP VIA: LRSA<br>Platinum Cash & Carry Mogwase<br>President ave<br>Stand 4, Bodirelo Industrial Area<br>Mogwase NW 0314<br>SOUTH AFRICA<br>Attn: Vinit Shah<br>Oscar - 0145582753<br>0723886888 |        |                          |                |
| CUSTOMER REF. NUMBER                                                                                                                                                               |                                                                 | TERMS                   |      | CONTACT                                                                                                                                                                                          |        |                          |                |
| SO1 - Total Discount 10%                                                                                                                                                           |                                                                 | 1% 30 days from invoice |      |                                                                                                                                                                                                  |        |                          |                |
| SO TYPE                                                                                                                                                                            |                                                                 | SO NUMBER               |      | SHIPMENT NUMBER                                                                                                                                                                                  |        | CUSTOMER P.O. NO.        |                |
| SO                                                                                                                                                                                 |                                                                 | SO124105                |      | SS148914                                                                                                                                                                                         |        | SO1 - Total Discount 10% |                |
| 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                | 420,135.41     |
| 2                                                                                                                                                                                  | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 2,156.0000              | UNIT | 31.3200                                                                                                                                                                                          | 0%     | 0.00                     | 67,525.92      |
| 3                                                                                                                                                                                  | RT PA-002: Chep Pallet - Deposit                                | 28.0000                 | UNIT | 322.0000                                                                                                                                                                                         | 0%     | 0.00                     | 9,016.00       |

|                                      |                                     |
|--------------------------------------|-------------------------------------|
| Driver: <i>Bougan</i>                | DPBC Packed By: <i>DPBC</i>         |
| Driver Signature: <i>[Signature]</i> | DPBC Checked By: <i>30 AUG 2024</i> |
| Truck Reg: <i>HXW2217</i>            | Date: <i>30 AUG 2024</i>            |
| Cust Received By: <i>Feydi</i>       | NAME & SIGN: <i>[Signature]</i>     |
| Cust Signature: <i>[Signature]</i>   |                                     |

|                                                                         |                         |
|-------------------------------------------------------------------------|-------------------------|
| Settlement Discount: R 4,831.56                                         | Sales Total: 496,677.33 |
| Note: Please note settlement discount doesn't include returnable items. | 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

## Returns:

|                                |  |
|--------------------------------|--|
| SHP 20L Keg                    |  |
| SHP 30L Keg                    |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swapped with LR |  |
| Chep returns for credit        |  |



Bavaria

## Signal Hill Products (PTY) LTD

## Shipment Confirmation

## SHIP COMPANY DETAILS:

Company Name  
Address

Phone:  
Email:

## SHIP TO DETAILS:

Name:  
Delivery Address

Platinum Cash & Carry Mogwase  
President ave  
Stand 4, Bodirelo Industrial Area  
Mogwase NW 0314  
SOUTH AFRICA  
Attn: Vinit Shah

+27 (0) 21 203 2490  
debtors@signalhillproducts.com

Shipping Contact:

Oscar - 0145582753

## SHIPMENT NOTES:

## SHIPMENT DETAILS:

Shipment Number: SS148914  
Sales Order Nbr: SO124105  
Processed Date: 28/08/2024  
Warehouse: SEFG00  
Customer ID: C6476  
Customer Name: Platinum Cash & Carry Mogwase  
Shipment Weight: 32,167.520000  
Ship Via: Liquor Runners SA

| 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 | A4239710F1       | 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       |

Driver:

Driver Signature:

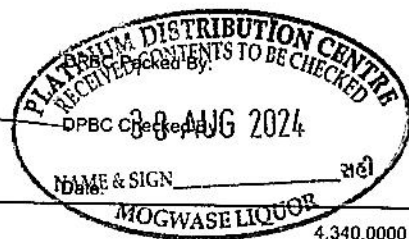
Cust Received By:

Cust Signature

Truck Reg:

Total Qty:

4,340.0000



**CHEP****Transfer OUT**

A Brambles Company

**4243882912**

|                                                                                                                                                                                                                                                               |                                                                                |                                                                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| <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>1000030639<br>Other Reference:<br>40921609 | <b>Dates :</b><br>Shipment Date:<br>29/08/2024<br>Effective Date:<br>29/08/2024<br>Capture Date:<br>29/08/2024 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|

**Transporter:** Own Transport**Vehicle Reg No:** HXW221FS**Shipped To:****Notes(Hand Written):**

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:

\*28 Blue Pallet Return\*

Created by:  
Mbatha Xolile :- pp-mbathax  
patrick@lrta.co.za

**Equipment**

1-B1210A-1200x1000 Block Pallet

**Quantity**

|       |    |
|-------|----|
| Total | 28 |
|       | 28 |



\*Blue Pallet Return\*

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

# LIQUOR RUNNERS

## Johannesburg

104138

### GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

*Bongani*

|                                                        |          |                |            |
|--------------------------------------------------------|----------|----------------|------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |          |                |            |
| LOAD SHEET No:                                         | 50124105 | VEHICLE REG No | Hxw 221 FS |

|          |                |               |          |
|----------|----------------|---------------|----------|
| CUSTOMER | Pretium Dextra | DATE RECEIVED | 30/08/24 |
|----------|----------------|---------------|----------|

#### UPLIFT NOTE

|                             | DESCRIPTION | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-----------------------------|-------------|----------|-------|------------------------------|------------------------------|---------------------|
|                             |             | 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 BLUE #1 |             | 28       |       |                              |                              |                     |
| ORDER                       |             |          |       |                              |                              |                     |
| TOTAL                       |             |          |       |                              |                              |                     |

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

|                                           |                               |
|-------------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <i>[Signature]</i> | DRIVER: <i>[Signature]</i>    |
| TIME COMPLETED: _____                     | PAGE: <u>1</u> PAGE: <u>1</u> |