

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.: IN149891  
Date: 03-Dec-2024  
Due Date: 02-Jan-2025  
Customer ID: C0665  
Currency: ZAR  
Customer VAT #: 4910106832  
Source: SEFG00

|                                                                                                                                                     |                         |                                                                                                                                                           |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                                            |                         | SHIP TO:                                                                                                                                                  |  |
| Koupis and Son Bottle Store (Pty) Ltd<br>26A Second Avenue<br>Westdene<br>Bloemfontein FS 9301<br>SOUTH AFRICA<br>Attn: Sally Myburgh<br>0514481499 |                         | SHIP VIA: LRSA<br>Delta Bloemfontein<br>Portion 6 of ERF 1934<br>Bree Street<br>Bloemfontein FS 9300<br>SOUTH AFRICA<br>Attn: Sally Myburgh<br>0514481499 |  |
| CUSTOMER REF. NUMBER                                                                                                                                | TERMS                   | CONTACT                                                                                                                                                   |  |
| 05/12/2024 - NDD TUESDAY                                                                                                                            | 1% 30 days from invoice |                                                                                                                                                           |  |

| SO TYPE | SO NUMBER                                                             | SHIPMENT NUMBER | CUSTOMER P.O. NO.        |            |        |           |                |
|---------|-----------------------------------------------------------------------|-----------------|--------------------------|------------|--------|-----------|----------------|
| SO      | SO138200                                                              | SS171850        | 05/12/2024 - NDD TUESDAY |            |        |           |                |
| No.     | ITEM                                                                  | QTY.            | UOM                      | UNIT PRICE | DISC % | DISC AMT  | EXTENDED PRICE |
| 1       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 1,848.0000      | CASE                     | 216.5200   | 7.5%   | 30,009.67 | 370,119.29     |
| 2       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)        | 308.0000        | CASE                     | 216.5200   | 7.5%   | 5,001.61  | 61,686.55      |
| 3       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 1,848.0000      | UNIT                     | 31.3200    | 0%     | 0.00      | 57,879.36      |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 308.0000        | UNIT                     | 31.3200    | 0%     | 0.00      | 9,646.56       |
| 5       | RT PA-002: Chep Pallet - Deposit                                      | 28.0000         | UNIT                     | 322.0000   | 0%     | 0.00      | 9,016.00       |

PROCESSED

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 4,965.77

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

Sales Total: 508,347.76  
Tax Total: 76,252.16  
Total (ZAR): 584,599.92

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        |  |



Signal Hill Products  
Signal Hill Products  
166 Gunners Circle  
Pinelands  
7405

### Delivery note

Number/date  
41102087 / 03.12.2024  
Reference number/date  
PO047600COLLECTION / 03.12.2024  
Order number/date  
1000200361 / 03.12.2024  
Customer no.  
869006

### Shipment details

#### Conditions

Shipping conditions Inter-Co/Plant/Direc

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

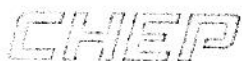
Gross weight 27,971.440 KG Net weight 17,635.520 KG

Volumes 39,817.008 CD3

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| Item   | Material<br>Description                                                                                                                                                                                        | Quantity  | Weight        |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------|
| 000010 | 0070383<br>SBOW Redb&Ap RB Crate 12x660ml ZA<br>PO number_K /Item:PO047600COLLECTION<br>Batch A4335710F1<br>With the following batch valuation:<br>Expiration date, shelf life<br>Date when Batch Was Produced | 1,848 CRT | 14,636.160 KG |
| 000020 | 0070382<br>SBOW AC Gold RB Crate 12x660ml ZA<br>PO number_K /Item:PO047600COLLECTION<br>Batch A4336710F1<br>With the following batch valuation:<br>Expiration date, shelf life<br>Date when Batch Was Produced | 308 CRT   | 2,439.360 KG  |
| 000030 | 4085904<br>Pallet Rental Wood 1200x1000mm CHEP<br>PO number_K /Item:PO047600COLLECTION                                                                                                                         | 28 PC     | 560 KG        |

 4/12/24



## Transfer OUT



4244689210

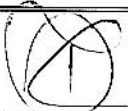
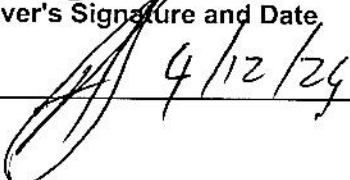
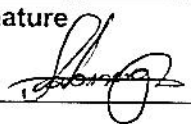
A Brambles Company

|                                                                                                                                                                                                                                                                           |                                                                        |                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| <b>From:</b>                                                                                                                                                                                                                                                              | <b>References:</b>                                                     | <b>Dates :</b>                                                                                                    |
| <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>1000200361<br><b>Other Reference:</b><br>41102087 | <b>Shipment Date:</b><br>04/12/2024<br><b>Effective Date:</b><br>04/12/2024<br><b>Capture Date:</b><br>04/12/2024 |

|                                                                                                                                                                                                                     |                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|
| <b>Transporter:</b> Own Transport                                                                                                                                                                                   | <b>Vehicle Reg No:</b> HJY991FS                                      |
| <b>Shipped To:</b>                                                                                                                                                                                                  | <b>Notes(Hand Written):</b>                                          |
| <b>CHEP Global ID:</b> 1000111658<br><b>Address:</b><br>Signal Hill JHB<br>1 De Man Road, Sedibeng<br>1 De Man Road, Sedibeng<br>JOHANNESBURG<br>1930<br>SOUTH AFRICA<br><b>Tel:</b> +27 21 200 5818<br><b>Fax:</b> | <b>Created by:</b><br>Dube Mbali :- pp-dubemba<br>nokwazi@lrsa.co.za |

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

No Pallet  
Retired

|                                                                                                                |                                                                                                                                     |                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| <b>Shipper's Signature</b>  | <b>Received By</b>                               | <b>Driver Name</b><br>BONGANI                                                                                      |
| <b>Date Received</b>                                                                                           | <b>Receiver's Signature and Date</b><br> 4/12/24 | <b>Driver's Signature</b><br> |