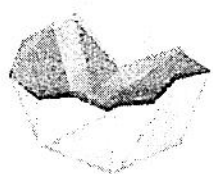


## Tax Invoice



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.: IN153443  
Date: 13-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C17861  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: SEFG00

## BILL TO:

Masstores (Pty) Ltd t/a Makro Riversands DC  
Masstores t/a Riversands DC, 37 Century Boulevard  
Riversands  
Midrand GP 1684  
SOUTH AFRICA  
0105921208  
0608199502

## SHIP TO:

SHIP VIA: LRSA  
Masstores PTY LTD T/A Riversands DC  
Masstores t/a Riversands DC, 37 Century Boulevard  
Riversands  
Midrand GP 1684  
SOUTH AFRICA  
0105921208  
0608199502

## CUSTOMER REF. NUMBER

4510074947

## TERMS

Custom month end term 2.5% settlement

## CONTACT

| SO TYPE |                                                                       | SO NUMBER  | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|-----------------------------------------------------------------------|------------|-----------------|------------|--------|-------------------|----------------|
| SO      |                                                                       | SO147177   | SS175942        |            |        | 4510074947        |                |
| 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) | 2,156.0000 | CASE            | 216.5200   | 2.5%   | 11,670.43         | 455,146.69     |
| 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            | 0.0000     | 0%     | 0.00              | 0.00           |

PROCESSED

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 13,085.47

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

Sales Total: 522,672.61

Tax Total: 78,400.89

Total (ZAR): 601,073.50

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

# LR SEDIBENG SEAL REGISTER



Liquor Runners

|                       |            |            |               |
|-----------------------|------------|------------|---------------|
| Vehicle Registration: | Trailer 1  | Trailer 2  | Order Number: |
| HJY 991 FS            | JBT 930 FS | JBT 933 FS | 63824792      |

| No of Seals | Received by Driver | Seal Number |
|-------------|--------------------|-------------|
| 1           |                    | 000 2331153 |
| 2           |                    | 000 2331154 |
| 3           |                    | 000 2331155 |
| 4           |                    | 000 2331156 |
| 5           |                    | 000 2331157 |
| 6           |                    | 000 2331158 |
| 7           |                    | 000 2331159 |
| 8           |                    | 000 2331160 |
| 9           |                    | 000 2331161 |
| 10          |                    | 000 2331162 |
| 11          |                    | 000 2331163 |
| 12          |                    | 000 2331164 |
| 13          |                    | 000 2331165 |
| 14          |                    | 000 2331166 |
| 15          |                    | 000 2331167 |
| 16          |                    | 000 2331168 |

|                        |                          |                                                                 |
|------------------------|--------------------------|-----------------------------------------------------------------|
| Date:                  | Time:                    | Depot quality check on dented/leaking stock (damage)            |
| 18-12-24               | 02:08                    | —                                                               |
| Exit Weight:           | Total pallets loaded:    | Transporter quality check on dented/leaking stock (damage)      |
| 53060kg                | 28                       | —                                                               |
| Driver Name & Surname: | Security Name & surname: | Does the Trailer have cables, clean deck and ready for loading: |
| Musa                   | [Signature]              | —                                                               |
| Driver Signature:      | Security Signature:      | Liquor Runners Representative Name & Surname:                   |
| [Signature]            | [Signature]              | Lungiso madyele                                                 |
|                        |                          | Liquor Runners Representative Signature:                        |
|                        |                          | [Signature]                                                     |

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

18/12/24 10:36 1  
COPY 2

FAC: 09 RIVERSANDS DC  
WAREHOUSE: 01 RIVERSANDS  
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD  
RIVERSANDS  
PURCHASE ORDER #: M5395032  
DELIVERY NOTE #: 153443  
RECEIPT NUMBER#: 000142244  
DELIVERY DATE: 18/12/24  
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS  
HTY 991FS

| ORD            | ITEM     | PACK           | SIZE                         | NUMBER OF PACKS RECEIVED | ==                                           | RECVD VARIANCE |
|----------------|----------|----------------|------------------------------|--------------------------|----------------------------------------------|----------------|
| LINE           | NUMBER   | BARCODE        | DESCRIPTION                  | SIZE                     | ORDERED ADVISED RECVD REJECTED TO ORD TO ADV |                |
| 001            | M0117235 | 06009186159063 | STRONGHOLD RED BERRIES 660ML | 12                       | 2156 2156 2156 0 0+                          | 0+             |
| RECEIPT TOTALS |          | ITEMS: 1       |                              | 2156 2156 2156 0 0+      |                                              | 0+             |

| EQUIPMENT DELIVERED: |                      |      |  | QTY DELIVERED | QTY RETURNED |
|----------------------|----------------------|------|--|---------------|--------------|
| EQT                  | DESCRIPTION          | TYPE |  |               |              |
| 02                   | LARGE PALLET 2.2MX1M |      |  | 0             | 0            |
| 03                   | GLS PALLET RED       |      |  | 0             | 0            |
| 04                   | ROLLTAINER 2 SIDED   |      |  | 0             | 0            |
| 05                   | SECURITAINER         |      |  | 0             | 0            |
| 06                   | TOTE BOX 400X600X400 |      |  | 0             | 0            |
| 07                   | NO MHE (HANDBALL)    |      |  | 0             | 0            |
| 08                   | HYPER CAGE           |      |  | 0             | 0            |
| 09                   | CHEP PALLET          |      |  | 0             | 0            |

\* SUPPLIER GOODS RECEIVED NOTE \*

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

RIVERSANDS

DELIVERY DATE: 18/12/24

PURCHASE ORDER #: M5395032

RECEIPT NUMBER#: 000142244

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

| ACCEPTED BY: |           | RECEIVING CLERK: |                                                                                   |
|--------------|-----------|------------------|-----------------------------------------------------------------------------------|
| NAME (PRINT) | SIGNATURE | NAME (PRINT)     | SIGNATURE                                                                         |
|              |           | 1/0-17-0         |  |

THIS GRN ( 1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE