



SIGNAL HILL PRODUCTS

Epping  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

## Transfer

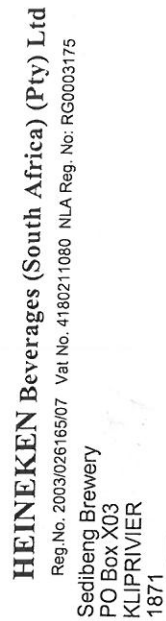
|                    |            |
|--------------------|------------|
| Order No.:         | SO098327   |
| Order Date:        | 12/02/2024 |
| Est Delivery Date: | 14/02/2024 |
| Customer ID:       | EPPING     |
| Currency:          | ZAR        |

|                                                                                                                          |                                                                 |                                                          |                                 |                                                 |              |                       |
|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------------------------------------------|---------------------------------|-------------------------------------------------|--------------|-----------------------|
| <b>BILL TO:</b><br>Signal Hill Products (Pty) Ltd<br>166 Gunners Circle<br>Epping 1<br>Cape Town WC 7460<br>SOUTH AFRICA |                                                                 |                                                          | <b>SHIP TO:</b><br>SOUTH AFRICA |                                                 |              |                       |
| <b>CUSTOMER P.O. NO.</b>                                                                                                 |                                                                 | <b>TERMS</b>                                             |                                 | <b>CONTACT</b><br>orders@signalhillproducts.com |              |                       |
| <b>Customer Contact</b><br>nina@lrsc.co.za                                                                               |                                                                 | <b>SHIPPING TERMS</b><br>48 hrs from Nominated Order Day |                                 | <b>SHIP VIA</b><br>Liquor Runners SA            |              |                       |
| <b>NO.</b>                                                                                                               | <b>ITEM</b>                                                     | <b>QTY.</b>                                              | <b>UOM</b>                      | <b>PRICE</b>                                    | <b>DISC.</b> | <b>EXTENDED PRICE</b> |
| 1                                                                                                                        | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 2,156.0000                                               | CASE                            | 0.0000                                          | 0%           | 0.00                  |
| 2                                                                                                                        | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 2,156.0000                                               | UNIT                            | 0.0000                                          | 0%           | 0.00                  |
| 3                                                                                                                        | RT PA-002: Chep Pallet - Deposit                                | 28.0000                                                  | UNIT                            | 0.0000                                          | 0%           | 0.00                  |

150 Romokholce

|                                                                                                                         |                                         |                                  |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------|
| <p><i>Lucky</i>  <i>16/02/24</i></p> | <b>Total Weight (KG) :</b> 0.000000     | <b>Sales Total:</b> 0.00         |
|                                                                                                                         | <b>Total Volume (L) :</b> 17,075.520000 | <b>Freight &amp; Misc.:</b> 0.00 |
|                                                                                                                         |                                         | <b>Less Discount:</b> 0.00       |
|                                                                                                                         |                                         | <b>Tax Total:</b> 0.00           |
|                                                                                                                         |                                         | <b>Total (ZAR):</b> 0.00         |



49378  
0024

|                                                                                                                                                                     |                |      |               |                    |      |                                                                                                                                                          |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------|---------------|--------------------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| SOLD TO                                                                                                                                                             |                |      |               |                    |      | DELIVER TO                                                                                                                                               |  |  |  |  |  |
| Signal Hill Products<br>King Air Boulevard, Golf Air Park<br>Nooitgedacht 7460                                                                                      |                |      |               |                    |      | Signal Hill Products<br>King Air Boulevard, Golf Air Park<br>Nooitgedacht 7460<br>Mobile Telephone 0212005818                                            |  |  |  |  |  |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                                                          |                |      |               |                    |      | ORDER MESSAGE                                                                                                                                            |  |  |  |  |  |
| DEEDIVERY IN-STRUCTIONS                                                                                                                                             |                |      |               |                    |      |                                                                                                                                                          |  |  |  |  |  |
| RETURN CODE                                                                                                                                                         | QUANTITY Cases | Bois | MATERIAL NO.  | QUANTITY           | UNIT | DESCRIPTION                                                                                                                                              |  |  |  |  |  |
|                                                                                                                                                                     |                |      | 70382 4085904 | 2156 Case 28 Piece |      | SBOW AC Gold RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP                                                                                    |  |  |  |  |  |
|                                                                                                                                                                     |                |      |               | 2156 Piece         |      | Crate Deposit 12x660ml VAT Total 26137.19                                                                                                                |  |  |  |  |  |
|                                                                                                                                                                     |                |      |               |                    |      | Material(s) temporarily out of stock, please re-order 4085904 28 Piece *Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order |  |  |  |  |  |
| Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other                                                                                                                   |                |      |               |                    |      | Gross Weight: 28631 Kg                                                                                                                                   |  |  |  |  |  |
| BOTTLES QUANTITY                                                                                                                                                    |                |      |               |                    |      | BARCODE                                                                                                                                                  |  |  |  |  |  |
| 4.5 Lit 4000000 4016137 4.5 Lit 4000001 2 Lit 4000002 X1 Lit RND 4000003 X7X750ml RND 4000005 X7X750ml Green 4000010 X750 ml or .it NuCrate 4015031 4085886 4085925 |                |      |               |                    |      | 4000015 4000016 4000017 4000018 4000019 4000020 4000021 4018870 4085918                                                                                  |  |  |  |  |  |
| OTHER QUANTITY                                                                                                                                                      |                |      |               |                    |      | QUANTITY                                                                                                                                                 |  |  |  |  |  |
| Divider Boards 4000094 Pallets: 4085904 CHEP Pallet 4023385 4Way 1.0X1.2m 4000028 DK 20L HNK 4085919 DK 30L HNK 4085920 DK 50L HNK 4085921                          |                |      |               |                    |      | 4000094 4085904 4023385 4000028 4085919 4085920 4085921                                                                                                  |  |  |  |  |  |
| CUSTOMER SIGNATURE                                                                                                                                                  |                |      |               |                    |      | CUSTOMER NAME IN PRINT                                                                                                                                   |  |  |  |  |  |
| COMPANY REP./DRIVER                                                                                                                                                 |                |      |               |                    |      | CUSTOMER ID                                                                                                                                              |  |  |  |  |  |
| DATE                                                                                                                                                                |                |      |               |                    |      | DATE                                                                                                                                                     |  |  |  |  |  |

|                 |                      |                      |          |             |            |
|-----------------|----------------------|----------------------|----------|-------------|------------|
| REPRINT         |                      | Curr. ZAR            |          | TAX INVOICE | 917449378  |
| **TAX INVOICE** |                      | PAGE 1 OF 1          |          | DATE        | 16.02.2024 |
| VAT REG NO.     | 4460259833           | BOTTLE DEPOSIT       | DISCOUNT | VAT         | NETT PRICE |
| DELIVERY NO.    | 40605141             | 20.88                | 0.00     | 10.56       | 80.94      |
| SHIPMENT NO.    | 2250205              | 0.00                 | 0.00     | 0.00        | 0.00       |
| DELIVERY MODE   | Primary Delivery     | 10.44                |          | 1.57        | 12.01      |
| DELIVERY DAY    | Inter-Co/Plant/Direc |                      |          |             |            |
| SALES ORDER NO. |                      | TOTAL VALUE Incl.Vat |          | 19692532    |            |
| CUST. REF.      |                      | TOTAL VALUE          |          | 174500.17   |            |
| TAX CLASS       |                      | TOTAL VALUE          |          | 0.00        |            |
| Duty Paid       |                      | TOTAL VALUE          |          | 25884.94    |            |
| DEENA COLLECTIO |                      | TOTAL VALUE          |          | 0.00        |            |

|                                |                      |                                                                                                                                                                                        |  |
|--------------------------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| ACCOUNT PAYMENT RECEIVED       |                      | CONDITIONS OF SALE                                                                                                                                                                     |  |
| CASH                           | CHEQUE ACCOUNT OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                         |  |
| DISCOUNT MESSAGE               |                      | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1227.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |  |
| Bottle Deposit Total: 45017.28 |                      | TOTAL: 200385.11                                                                                                                                                                       |  |



## LR SEDIBENG SEAL REGISTER



Liquor Runners

| Vehicle Registration | Trailer 1 | Trailer 2 | Order nr |
|----------------------|-----------|-----------|----------|
| JBT 055 FS           | HFR       | HFR       | 62887921 |

| No of Seals |
|-------------|
| 1           |
| 2           |
| 3           |
| 4           |
| 5           |
| 6           |
| 7           |
| 8           |
| 9           |
| 10          |
| 11          |
| 12          |
| 13          |
| 14          |
| 15          |
| 16          |

| Received by Driver |
|--------------------|
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| Seal Number |
|-------------|
| 00019 54017 |
| 00019 54018 |
| 00019 54019 |
| 00019 54020 |
| 00019 54021 |
| 00019 54022 |
| 00019 54023 |
| 00019 54024 |
| 00019 54025 |
| 00019 54026 |
| 00019 54027 |
| 00019 54028 |
| 00019 54029 |
| 00019 54030 |
| 00019 54031 |
| 00019 54032 |

Date: 16/02/2024  
Time: 03:20

Exit Weight: 53900kg  
Total pallets loaded: 28p

|                                                            |      |
|------------------------------------------------------------|------|
| Depot quality check on dented/leaking stock (damage)       | None |
| Transporter quality check on dented/leaking stock (damage) | -    |

DRIVER NAME  
CLIVE

SECURITY NAME  
Mykubg

LR NAME AND SURNAME  
THOMAS MOTEPE

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE



**Liquor Runner**  
Johannesburg

**GOODS RECEIVED VOUCHER**  
15554

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

DRIVER NAME: Muso

|                                                        |                  |                  |                  |
|--------------------------------------------------------|------------------|------------------|------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |                  |                  |                  |
| LOAD SHEET NO.                                         | <u>SO 098327</u> | VEHICLE REG. NO. | <u>JBJ 055 E</u> |
| CUSTOMER                                               | <u>Zagn</u>      | DATE RECEIVED    | <u>16/02/24</u>  |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED  |             | RECEIVED DAMAGED |             | REMARKS<br>INVOICE NO. |
|-----------------------------|-----------|-------------|------------------|-------------|------------------------|
|                             | CASES     | UNITS       | CASES            | UNITS       |                        |
| 1) <u>SPAW GOLD RB 6000</u> | <u>28</u> | <u>2156</u> |                  | <u>1024</u> | <u>A403/7104</u>       |
| 2) <u>HH HH HH HH HH HH</u> |           |             |                  |             |                        |
| 3)                          |           |             |                  |             |                        |
| 4)                          |           |             |                  |             |                        |
| 5)                          |           |             |                  |             |                        |
| 6)                          |           |             |                  |             |                        |
| 7)                          |           |             |                  |             |                        |
| 8)                          |           |             |                  |             |                        |
| 9)                          |           |             |                  |             |                        |
| 10)                         |           |             |                  |             |                        |
| 11)                         |           |             |                  |             |                        |
| 12)                         |           |             |                  |             |                        |
| 13)                         |           |             |                  |             |                        |
| 14)                         |           |             |                  |             |                        |
| 15)                         |           |             |                  |             |                        |
| 16)                         |           |             |                  |             |                        |
| 17)                         |           |             |                  |             |                        |
| 18)                         |           |             |                  |             |                        |
| 19)                         |           |             |                  |             |                        |
| 20)                         |           |             |                  |             |                        |
| PALLET CONTROL: GKN BLUE #1 |           |             |                  |             |                        |
| ORDER                       |           |             |                  |             |                        |
| <b>TOTAL</b>                |           |             |                  |             |                        |

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

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