

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.: SO100670  
Order Date: 01/03/2024  
Delivery Date: 03/03/2024  
Customer ID: EPPING  
Currency: ZAR

|                                                                                                                   |                                                                       |                                                   |                                                                                                         |                                          |       |                |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------------------------------------------------------------|------------------------------------------|-------|----------------|
| BILL TO:<br>Signal Hill Products (Pty) Ltd<br>166 Gunners Circle<br>Epping 1<br>Cape Town WC 7460<br>SOUTH AFRICA |                                                                       |                                                   | SHIP TO:<br>LR Johannesburg<br>Unit 3, 45 Diesel Road<br>Isando<br>Johannesburg GP 1600<br>SOUTH AFRICA |                                          |       |                |
| CUSTOMER P.O. NO.                                                                                                 |                                                                       | TERMS                                             |                                                                                                         | CONTACT<br>orders@signalhillproducts.com |       |                |
| Customer Contact<br>nina@lrsc.co.za                                                                               |                                                                       | SHIPPING TERMS<br>48 hrs from Nominated Order Day |                                                                                                         | SHIP VIA<br>Liquor Runners SA            |       |                |
| NO.                                                                                                               | ITEM                                                                  | QTY.                                              | UOM                                                                                                     | PRICE                                    | DISC. | EXTENDED PRICE |
|                                                                                                                   | FG CD-047: Strongbow Red Berries 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           |

62943279

Driver Sign:

Checker Sign:

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 32,167.520000

Total Volume (L) : 17,075.520000

Sales Total: 0.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 0.00  
Total (ZAR): 0.00





**HEINEKEN**  
beverages  
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. 0003175  
Sedibeng Brewery  
PO Box X03  
KLIPPRIVIER  
1871

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

SOLD TO

Signal Hill Products  
King Air Boulevard, Golf Air Park  
Nooitgedacht  
7460

DELIVER TO

Signal Hill Products  
King Air Boulevard, Golf Air Park  
Nooitgedacht  
7460  
Mobile  
Telephone 0212005818

|                        |                      |                 |                 |
|------------------------|----------------------|-----------------|-----------------|
| Curr. ZAR              |                      | TAX INVOICE     | 917473319       |
| PAGE 1 OF              |                      | DATE            | 02.03.2024      |
| ** COPY TAX INVOICE ** |                      | TELEPHONE       | + 27(0)1021     |
| VAT REG NO.            | 4460259833           | FAX             | + 27(0)1021     |
| DELIVERY NO.           | 40634006             | CUSTOMER NO.    | 869006          |
| SHIPMENT NO.           | 2263661              | TAX CLASS       | Duty Paid       |
| DELIVERY MODE          | Primary Delivery     | CUST. REF.      | PO039140.COLLEC |
| DELIVERY DAY           | Inter-Co/Plant/Direc | SALES ORDER NO. | 19720509        |

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Quantity:

Crate Deposit 12 x 660ml 4058358

28853.75

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO.     | QUANTITY   | UNIT           | DESCRIPTION                                                                        | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT     | VAT           | NETT PRICE    | TOTAL VALUE Incl.Vat |
|-------------|----------------|---------------|------------------|------------|----------------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|--------------|---------------|---------------|----------------------|
|             |                |               | 70383<br>4085904 | 2156<br>28 | Crate<br>Piece | SBOW Red&Ap RB Crate 12x660ml ZA<br>Pallet Rental Wood 1200x1000mm CHEP            | 57.90<br>0.00           | 57.90<br>0.00           | 20.88<br>0.00  | 0.00<br>0.00 | 11.82<br>0.00 | 90.60<br>0.00 | 195327.13<br>0.00    |
|             |                |               |                  | 2156       | Piece          | Crate Deposit: Beer                                                                |                         | 10.44                   |                |              | 1.57          | 12.01         | 25884.94             |
|             |                |               |                  |            |                | VAT Total                                                                          |                         |                         |                |              |               |               |                      |
|             |                |               |                  |            |                | 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: 0 Cases 28 Pieces 0 Packs 2156 Other

Gross Weight: 27208 Kg

Bottle Deposit Total: 45017.28

TOTAL: 221212.07

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1435.57 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

QUANTITY

OTHER

QUANTITY

BOTTLES

QUANTITY

CRATES

|                  |         |                 |         |                |         |
|------------------|---------|-----------------|---------|----------------|---------|
| 4X5 L BIB (SFW)  | 4000000 | 4.5 Lit         | 4000015 | Divider Boards | 4000094 |
| 4X5 L BIB DISCOR | 4016137 | 2.0 Lit         | 4000016 | Pallets:       |         |
| 4X4.5 Lit        | 4000001 | 1.5 Lit         | 4000017 | CHEP Pallet    | 4085904 |
| 5X2 Lit          | 4000002 | 1.0 Lit Round   | 4000018 | 4Way 1.0X1.2m  | 4023385 |
| 16X1 Lit RND     | 4000003 | 1.0 Lit Oval    | 4000019 | Other Pallets  | 4000028 |
| 20X750ml RND     | 4000005 | 750 ml          | 4000020 | DK 20L HNK     | 4085919 |
| 12X750ml Green   | 4000010 | 750 ml Oval     | 4000021 | DK 30L HNK     | 4085920 |
| 1 Lit NuCrate    | 4015031 | 660 ml          | 4018870 | DK 50L HNK     | 4085921 |
| 16x660ml HNK     | 4085886 | 660ml/750ml HNK | 4085918 |                |         |
| 12x660ml HNK     | 4085925 |                 |         |                |         |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

780

Signal Hill Products  
Signal Hill Products  
King Air Boulevard, Golf Air Park 1  
Nooitgedacht  
7460

### Delivery note

Number/date  
40634006 / 28.02.2024  
Reference number/date  
PO039140.COLLECTION / 28.02.2024  
Order number/date  
19720509 / 28.02.2024  
Customer no.  
869006

### Shipment details

Conditions  
Shipping conditions Inter-Co/Plant/Direc

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

Gross weight 27,768.160 KG Net weight 17,635.520 KG  
Volumes 39,817.008 CD3

\*\*\*\*\*

| Item   | Material<br>Description                                                                                                                                                                                                                                      | Quantity         | Weight        |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------|
| 000010 | 0070383<br>SBOW Redb&Ap RB Crate 12x660ml ZA ✓<br>PO number_K /Item:PO039140.COLLECTION<br>Batch A4039710F1 2,156 <del>ERT</del><br>With the following batch valuation:<br>Expiration date, shelf life 30.11.2024<br>Date when Batch Was Produced 08.02.2024 |                  | 17,075.520 KG |
| 000020 | 4085904<br>Pallet Rental Wood 1200x1000mm CHEP<br>PO number_K /Item:PO039140.COLLECTION                                                                                                                                                                      | 28 <del>PC</del> | 560 KG        |



## Transfer OUT



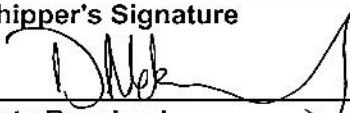
4242485117

A Brambles Company

| From:                                                                                                                                                                                                                                                                     | References:                                                          | Dates :                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| <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>19720509<br><b>Other Reference:</b><br>40634006 | <b>Shipment Date:</b><br>01/03/2024<br><b>Effective Date:</b><br>01/03/2024<br><b>Capture Date:</b><br>01/03/2024 |

|                                                                                                                                                                                                                                             |                                                                                                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Transporter:</b> Own Transport                                                                                                                                                                                                           | <b>Vehicle Reg No:</b> HZP780FS                                                                                                                |
| <b>Shipped To:</b><br><b>CHEP Global ID:</b> 100990628<br><b>Address:</b><br>Signal Hill Airport<br>Building C, Golf Air Park<br>Building C, Golf Air Park<br>CAPE TOWN<br>7490<br>SOUTH AFRICA<br><b>Tel:</b> +270212005818<br><b>Fax:</b> | <b>Notes(Hand Written):</b><br><br><br><br><br><br><br><br><b>Created by:</b><br><b>Motsoeneng Dimakatso :- pp-motsoed</b><br>ryanz@lrsa.co.za |

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

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

## LR SEDIBENG SEAL REGISTER

L

Liquor Runners

19720809

| Vehicle Registration | Trailer 1 | Trailer 2 | Order nr |
|----------------------|-----------|-----------|----------|
| H2P780FS             | H5H480FS  | H5H477FS  | 62943279 |

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

| Received by Driver |
|--------------------|
|                    |
|                    |
|                    |
|                    |
|                    |
|                    |
|                    |
|                    |
|                    |
|                    |
|                    |
|                    |
|                    |
|                    |
|                    |

| Seal Number |
|-------------|
| 00017 94609 |
| 00017 94610 |
| 00017 94611 |
| 00017 94612 |
| 00017 94613 |
| 00017 94614 |
| 00017 94615 |
| 00017 94616 |
| 00017 94617 |
| 00017 94618 |
| 00017 94619 |
| 00017 94620 |
| 00017 94621 |
| 00017 94622 |
| 00017 94623 |
| 00017 94624 |

|                  |
|------------------|
| Date: 02/03/2024 |
| Time: 08:30      |

|                          |
|--------------------------|
| Exit Weight: 53660 kg    |
| Total pallets loaded: 28 |

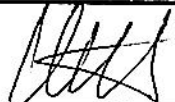
|                                                            |  |
|------------------------------------------------------------|--|
| Depot quality check on dented/leaking stock (damage)       |  |
| Transporter quality check on dented/leaking stock (damage) |  |

|             |
|-------------|
| DRIVER NAME |
| Bane        |

|               |
|---------------|
| SECURITY NAME |
| Thaw          |

|                     |
|---------------------|
| LR NAME AND SURNAME |
| Lindelow U. Saff    |

|                                                                                     |
|-------------------------------------------------------------------------------------|
| DRIVER SIGNATURE                                                                    |
|  |

|                                                                                     |
|-------------------------------------------------------------------------------------|
| SECURITY SIGNATURE                                                                  |
|  |

|                                                                                       |
|---------------------------------------------------------------------------------------|
| LR SIGNATURE                                                                          |
|  |



# GOODS RECEIVED VOUCHER

13617

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

DRIVER NAME: Chappell

|                                                        |                  |                  |                    |
|--------------------------------------------------------|------------------|------------------|--------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |                  |                  |                    |
| LOAD SHEET NO.                                         | <u>406311006</u> | VEHICLE REG. NO. | <u>42.P 750 FS</u> |
| CUSTOMER                                               | <u>50100670</u>  | DATE RECEIVED    | <u>08/03/2024</u>  |

## UPLIFT NOTE

| DESCRIPTION                 | RECEIVED    |       | RECEIVED DAMAGED |                | REMARKS<br>INVOICE NO. |
|-----------------------------|-------------|-------|------------------|----------------|------------------------|
|                             | CASES       | UNITS | CASES            | UNITS          |                        |
| 1) <u>2186</u>              | <u>2186</u> |       |                  | <u>11/2024</u> | <u>A 4039810E</u>      |
| 2) <u>4178</u>              | <u>4178</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>                |             |       |                  |                |                        |

Prestiga 138640

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

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