



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.: IN112537  
Date: 13-Mar-2024  
Due Date: 15-Mar-2024  
Customer ID: C12945  
Currency: ZAR  
Customer VAT #: 4660259963

| BILL TO:                                                                                                               |  | SHIP TO:                                                                                                                                       |  |
|------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Big Save Mabopane Blue Bottle XL<br>49/50 Mabopane North<br>Mabopane<br>Pretoria GP 0196<br>SOUTH AFRICA<br>0824171184 |  | SHIP VIA: LRSAM<br>Big Save Mabopane Blue Bottle XL<br>49/50 Mabopane North<br>Mabopane<br>Pretoria GP 0196<br>SOUTH AFRICA<br>0824171184<br>. |  |
| CUSTOMER REF. NUMBER                                                                                                   |  | TERMS                                                                                                                                          |  |
| 1% RIG ALLOWANCE - CARLOS -                                                                                            |  | COD settlement discount 3%                                                                                                                     |  |

| SO TYPE | SO NUMBER                                                             | SHIPMENT NUMBER | CUSTOMER P.O. NO.                       |            |        |                |
|---------|-----------------------------------------------------------------------|-----------------|-----------------------------------------|------------|--------|----------------|
| SO      | SO101486                                                              | SS123765        | 1% RIG ALLOWANCE - CARLOS - DISCOUNTING |            |        |                |
| NO.     | ITEM                                                                  | QTY             | UOM                                     | UNIT PRICE | DISC % | EXTENDED PRICE |
| 1       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)        | 616.0000        | CASE                                    | 216.5200   | 6.5%   | 124,706.66     |
| 2       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 1,540.0000      | CASE                                    | 216.5200   | 6.5%   | 311,767.15     |
| 3       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 2,156.0000      | UNIT                                    | 31.3200    | 0%     | 67,525.92      |

Driver: M. DUGG

Driver Signature:

Truck Reg: JBD 35256

Cust Received By: BARRY HOFFMAN

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 503,999.93  
Tax Total: 75,599.99  
Total (ZAR): 579,599.92

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205  
Company Reg: 2013/035584/07 — Company VAT: 4460259963 — Customs Code: 21127081

| Returns                      |           |
|------------------------------|-----------|
| Description                  | Qty/Cases |
| SHP 30L keg                  |           |
| SHP 50L keg                  |           |
| Strongbow Crates and Bottles | 2156      |
| Other Pallets                | 302       |



SEND BACK 28 X 77 Full Empty's with BOTTLES = 2156 HEINEKE  
SEND BACK 2 EMPTY CHER PALLETS.



# GOODS RECEIVED VOUCHER

15101

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

DRIVER NAME: Musa

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 55123765 VEHICLE REG. NO. DRD 352 FF

CUSTOMER Blue Bottle Mahipor DATE RECEIVED 15/03/2024

Blue Bottle

## UPLIFT NOTE

| DESCRIPTION                        | RECEIVED   |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|------------------------------------|------------|-------|------------------|-------|------------------------|
|                                    | CASES      | UNITS | CASES            | UNITS |                        |
| 1) <u>Wines w/ 12x6 bottles</u>    | <u>215</u> |       |                  |       |                        |
| 2)                                 |            |       |                  |       |                        |
| 3)                                 |            |       |                  |       |                        |
| 4)                                 |            |       |                  |       |                        |
| 5)                                 |            |       |                  |       |                        |
| 6)                                 |            |       |                  |       |                        |
| 7)                                 |            |       |                  |       |                        |
| 8)                                 |            |       |                  |       |                        |
| 9)                                 |            |       |                  |       |                        |
| 10)                                |            |       |                  |       |                        |
| 11)                                |            |       |                  |       |                        |
| 12)                                |            |       |                  |       |                        |
| 13)                                |            |       |                  |       |                        |
| 14)                                |            |       |                  |       |                        |
| 15)                                |            |       |                  |       |                        |
| 16)                                |            |       |                  |       |                        |
| 17)                                |            |       |                  |       |                        |
| 18)                                |            |       |                  |       |                        |
| 19)                                |            |       |                  |       |                        |
| 20)                                |            |       |                  |       |                        |
| PALLET CONTROL: GKN <u>BLUE #1</u> | <u>300</u> |       |                  |       |                        |
| ORDER                              |            |       |                  |       |                        |
| <b>TOTAL</b>                       |            |       |                  |       |                        |

Prestiga 138640

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

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