



SIGNAL HILL PRODUCTS

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

## Tax Invoice

Reference No.: IN115905  
Date: 16-Apr-2024  
Due Date: 23-Apr-2024  
Customer ID: C0191  
Currency: ZAR  
Customer VAT #: 4470269749  
Source: LRF000

| BILL TO:                                                                                                                                                                                                 |                                                                 | SHIP TO:                                                                                                                                                                   |                   |                         |        |                         |                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------|--------|-------------------------|----------------|
| Ballprop Forty One (Pty) Ltd<br>Cnr Stock & Lansdowne Rd<br>WC 7750<br>SOUTH AFRICA<br>Attn: Hannes Basson<br>0741553209<br>0414059300                                                                   |                                                                 | SHIP VIA: LRSAM<br>Big Daddy's Phillipi DC<br>Cnr Stock & Lansdowne Rd<br>Phillipi<br>Cape Town WC 7750<br>SOUTH AFRICA<br>Attn: Hannes Basson<br>0741553209<br>0414059300 |                   |                         |        |                         |                |
| CUSTOMER REF. NUMBER                                                                                                                                                                                     | TERMS                                                           | CONTACT                                                                                                                                                                    |                   |                         |        |                         |                |
| CPT-8161                                                                                                                                                                                                 | 3% 48 hours from invoice                                        |                                                                                                                                                                            |                   |                         |        |                         |                |
| SO TYPE                                                                                                                                                                                                  | SO NUMBER                                                       | SHIPMENT NUMBER                                                                                                                                                            | CUSTOMER P.O. NO. |                         |        |                         |                |
| SO                                                                                                                                                                                                       | SO106264                                                        | SS129106                                                                                                                                                                   | CPT-8161          |                         |        |                         |                |
| No.                                                                                                                                                                                                      | ITEM                                                            | QTY.                                                                                                                                                                       | UOM               | UNIT PRICE              | DISC % | DISC AMT                | EXTENDED PRICE |
| 1                                                                                                                                                                                                        | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 2,079.0000                                                                                                                                                                 | CASE              | 216.5200                | 10%    | 45,014.51               | 405,130.57     |
| 2                                                                                                                                                                                                        | RT BT-002: Strongbow Returnable Bottle 660ml - Deposit          | 24,948.0000                                                                                                                                                                | UNIT              | 1.7400                  | 0%     | 0.00                    | 43,409.52      |
| 3                                                                                                                                                                                                        | RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit        | 2,079.0000                                                                                                                                                                 | UNIT              | 10.4400                 | 0%     | 0.00                    | 21,704.76      |
| 4                                                                                                                                                                                                        | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 90.0000                                                                                                                                                                    | CASE              | 330.0000                | 10%    | 2,970.00                | 26,730.00      |
| <p>28 pallets received signal hills chop</p> <p>No pallets was returned</p> <p><b>BIG DADDYS DC</b></p>                                                                                                  |                                                                 |                                                                                                                                                                            |                   |                         |        |                         |                |
| Driver:                                                                                                                                                                                                  |                                                                 | RECEIVED BY: <i>Hannes Basson</i>                                                                                                                                          |                   | DPBC Packed By:         |        |                         |                |
| Driver Signature:                                                                                                                                                                                        |                                                                 | Cust Received By: <i>Hannes Basson</i>                                                                                                                                     |                   | DATE: <i>19-04-2024</i> |        | DPBC Checked By:        |                |
| Truck Reg:                                                                                                                                                                                               |                                                                 | Cust Signature: <i>Hannes Basson</i>                                                                                                                                       |                   | NAME:                   |        | Date: <i>19-04-2024</i> |                |
| Settlement Discount: R 14,899.19                                                                                                                                                                         |                                                                 |                                                                                                                                                                            |                   | Sales Total:            |        | 496,974.65              |                |
| Note: Please note settlement discount doesn't include returnable items.                                                                                                                                  |                                                                 |                                                                                                                                                                            |                   | Tax Total:              |        | 74,546.23               |                |
|                                                                                                                                                                                                          |                                                                 |                                                                                                                                                                            |                   | Total (ZAR):            |        | 571,521.08              |                |
| <p>Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205<br/>Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081</p> |                                                                 |                                                                                                                                                                            |                   |                         |        |                         |                |

### Returns

| Description                  | Qty/Cases |
|------------------------------|-----------|
| SHP 20L Keg                  |           |
| SHP 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chop Pallets                 |           |



Reg No: JBK 274FS

Driver: Doctor.

0001795289

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0001795298

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0001795301

0001795302

0001795303

0001795304

Pallet: 28

UNISIP

A Brambles Company

# TRANSFER HIRE ADVICE NOTE

NOTE 420

61155

Equipment Identification Number  
0101212733

ZAGN

Equipment Description  
Equipment Location  
Equipment Status

ADL - PIZZETTI DC

Invoice Number  
ZNI15905

Invoice Number

Equipment Code  
8001

-28

CHEP

No pellets returned

*[Signature]*

Equipment Identification Number  
17042024

JBK 274DS

Doctor

Equipment Identification Number  
19042024

Ryftan

*[Signature]*

CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation or  
Illegal Activity-- Contact Tip-Offs Anonymous on 0800 330 334