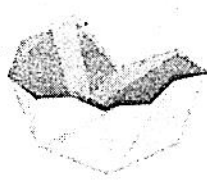


Tax Invoice



SIGNAL HILL PRODUCTS

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

Reference No.: IN126757
Date: 31-Jul-2024
Due Date: 07-Aug-2024
Customer ID: C14328
Currency: ZAR
Customer VAT #: 4630204404
Source: LRFG02

BILL TO:		SHIP TO:	
South African Fine Wine, Ale and Spirit Merchants Umtata Trust 44 Melkbrooks Avenue Uitenhage Kariega EC 6229 SOUTH AFRICA 0414920062 0827838986		SHIP VIA: LRSAC Big Daddy's Uitenhage 44 Melkbrooks Avenue Uitenhage Kariega EC 6229 SOUTH AFRICA 0414920062 0827838986	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PE-47767-Replacement stock	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO118063	SS142898	PE-47767-Replacement stock				
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)	1,078.0000	CASE	216.5200	10%	23,340.86	210,067.70
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	12,936.0000	UNIT	1.7400	0%	0.00	22,508.64
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	1,078.0000	UNIT	10.4400	0%	0.00	11,254.32
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	847.0000	CASE	216.5200	10%	18,339.24	165,053.20
5	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	10,164.0000	UNIT	1.7400	0%	0.00	17,685.36
6	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	847.0000	UNIT	10.4400	0%	0.00	8,842.68
7	RT PA-002: Chep Pallet - Deposit	25.0000	UNIT	322.0000	0%	0.00	8,050.00

Driver:

Key-BEE

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

TBK 126 FS

Cust Signature

E-thup

Date: 03 Aug 2024

Settlement Discount: R 12,941.67

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

Sales Total: 443,461.90
Tax Total: 66,519.29
Total (ZAR): 509,981.19

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	25



Page: 1 of 1

* 25 Chep received

* 25 Chep pallets out

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHP COMPANY DETAILS:

Company Name
Address

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460

Phone:
Email:

+27 (0) 21 203 2490

debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery Address

Big Daddy's Uitenhage
44 Melkbrooks Avenue
Uitenhage
Kariega EC 6229
SOUTH AFRICA

Shipping Contact:

0414920062

SHIPMENT DETAILS:

Shipment Number:

SS142898

Sales Order Nbr:

SO118063

Processed Date:

30/07/2024

Warehouse:

SEFG00

Customer ID:

C14328

Customer Name:

Big Daddy's Uitenhage

Shipment Weight:

28,721.000000

Ship Via:

Liquor Runners SA - Crew

SHIPMENT NOTES:

From: Susan Els <susan.e@herculescapital.co.za>

Sent: Wednesday, July 3, 2024 11:40 AM

To: Shantal Meyer <shantal.meyer@signalhillproducts.com>

Subject: RE: FWD:CREDIT NOTES

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Shantal

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	1,078.0000	A4203710F1	16,083.7600
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,078.0000		0.0000
3	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	847.0000	A4189710F1	12,637.2400
	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	847.0000		0.0000
5	RT PA-002	Chep Pallet - Deposit	UNIT	25.0000		0.0000

Driver:

key-BEE

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

TBK 126 FS

Cust Signature

E.Tuf

Date: 03 Aug 2024

Total Qty:

3,875.0000

Page: 1 of 1

25 chep in

in

key-BEE

25 chep out

key-BEE



Liquor Runners

Sedibeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

GRS #

2024002245

Libra
GRV

22 802

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

Big Daddy's Litterage

Date:

05/08/24

SAP Document No:

Customer/Shipment Number:

63394609

TMS ID No:

63394609

SAP Correction No:

Vehicle Registration Number:

63394609

Transporter

L/R

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
4085934	JB DK Steel Empty Generic 30L	
4085919	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.0L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4058358	Crate 12x660ml	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	
4086953	RB STAR Green HEINEKEN 650ml (Trade)	
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG ☐ MPACT ☐	
4085928	New Star Crates	
	MCG ☐ MPACT ☐	

MATNR	Description	Quantity
7503 SORTED BOTTLES		
4086953	RB Own Heineken 650ml ZA-01	
4085902	RB Own FLI STRONGBOW 660ml ZA-01	
4085900	RB Own Green AMSTEL 660ml ZA-01	
4085907	RB Own Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	25
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
7505 VOPM		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
7504 BULK PACKAGING MATERIAL		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		

OTHER	
TOTAL PACKAGES	

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

By Signing this document, you are confirming that you have physically checked the stock, and agree that the recorded quantities are a true reflection of the delivered goods.

1. Physically Received and Checked by:

Signature

2. Physically Received and Checked by:

Signature