



SIGNAL HILL PRODUCTS

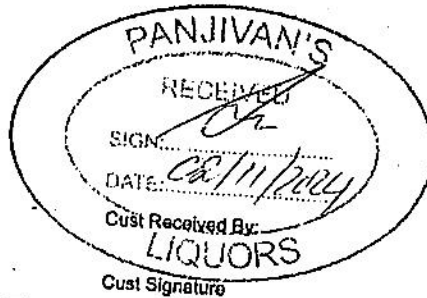
Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Email: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.:  
Date:  
Due Date:  
Customer ID:  
Currency:  
Customer VAT #  
Source:

IN14260  
29-Oct-202  
28-Nov-202  
C1586  
ZAF  
455016767  
LRFG01

|                                                                                                                          |                       |                                                                                                                                       |            |                                                      |                             |
|--------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------|-----------------------------|
| BILL TO:<br>Panjivan Trading (Pty) Ltd<br>26 Jeffels Road<br>Prospecton<br>Durban KZN 4133<br>SOUTH AFRICA<br>0319027565 |                       | SHIP TO:<br>SHIP VIA: LRSAC<br>Panjivans Prospecton<br>26 Jeffels Road<br>Prospecton<br>Durban KZN 4133<br>SOUTH AFRICA<br>0319027565 |            | DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0002813 |                             |
| CUSTOMER REF. NUMBER<br>Short Dated Stock -Truck 6                                                                       |                       | TERMS<br>1% 30 days from invoice                                                                                                      |            | CONTACT                                              |                             |
| SO TYPE<br>SO                                                                                                            | SO NUMBER<br>SO135718 | SHIPMENT NUMBER<br>SS162545                                                                                                           |            | CUSTOMER P.O. NO.<br>Short Dated Stock -Truck 8      |                             |
| No. ITEM                                                                                                                 | QTY.                  | UOM                                                                                                                                   | UNIT PRICE | DISC %                                               | DISC AMT                    |
| 1 FG CD-048: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)                                                 | 588.0000              | CASE                                                                                                                                  | 283.8600   | 42.5%                                                | 70,936.61                   |
|                                                                                                                          |                       |                                                                                                                                       |            |                                                      | EXTENDED PRICE<br>95,973.07 |



Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,103.69

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 95,973.07  
Tax Total: 14,395.96  
Total (ZAR): 110,369.03

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895468 — 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/swopped with LR |  |
| Chep returns for credit        |  |



PROCESSED

# Signal Hill Products (PTY) LTD

## Shipment Confirmation

| SHP COMPANY DETAILS: |                                                           | SHIP TO DETAILS:  |                                                                  |
|----------------------|-----------------------------------------------------------|-------------------|------------------------------------------------------------------|
| Company Name:        | Epping                                                    | Name:             | Panjivans Prospecton                                             |
| Address:             | 166 Gunners Circle<br>Epping 1<br>Cape Town<br>WC<br>7460 | Delivery Address: | 26 Jeffels Road<br>Prospecton<br>Durban KZN 4133<br>SOUTH AFRICA |
| Phone:               | +27 (0) 21 203 2490                                       | Shipping Contact: | 0319027565                                                       |
| Email:               | debtors@signalhillproducts.com                            |                   |                                                                  |
| SHIPMENT DETAILS:    |                                                           | SHIPMENT NOTES:   |                                                                  |
| Shipment Number:     | SS162545                                                  |                   |                                                                  |
| Sales Order Nbr:     | SO135719                                                  |                   |                                                                  |
| Processed Date:      | 29/10/2024                                                |                   |                                                                  |
| Warehouse:           | LRFG01                                                    |                   |                                                                  |
| Customer ID:         | C15867                                                    |                   |                                                                  |
| Customer Name:       | Panjivans Prospecton                                      |                   |                                                                  |
| Shipment Weight:     | 7,514.640000                                              |                   |                                                                  |
| Ship Via:            | Liquor Runners SA - Crew                                  |                   |                                                                  |

| NO. | ITEM ID   | ITEM                                                        | UOM  | QTY      | LOT / SERIAL NBR | TOTAL WEIGHT |
|-----|-----------|-------------------------------------------------------------|------|----------|------------------|--------------|
| 1   | FG CD-049 | Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | CASE | 176.0000 | A4035710A1       | 2,249.2800   |
| 2   | FG CD-049 | Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | CASE | 412.0000 | A4056710A1       | 5,265.3600   |

Driver: *[Signature]* DPBC Packed By:  
Driver Signature: *[Signature]* Cust Received By:  
Truck Reg: *TRB 8989* Cust Signature: DPBC Checked By:  
Date:

|            |          |
|------------|----------|
| Total Qty: | 588.0000 |
|------------|----------|

# Signal Hill Products (PTY) LTD

## Shipment Confirmation

| SHP COMPANY DETAILS: |                                                           | SHIP TO DETAILS:  |                                                                  |
|----------------------|-----------------------------------------------------------|-------------------|------------------------------------------------------------------|
| Company Name         | Epping                                                    | Name:             | Panjivans Prospecton                                             |
| Address              | 166 Gunners Circle<br>Epping 1<br>Cape Town<br>WC<br>7460 | Delivery Address  | 26 Jeffels Road<br>Prospecton<br>Durban KZN 4133<br>SOUTH AFRICA |
| Phone:               | +27 (0) 21 203 2490                                       | Shipping Contact: | 0319027565                                                       |
| Email:               | debtors@signalhillproducts.com                            |                   |                                                                  |
| SHIPMENT DETAILS:    |                                                           | SHIPMENT NOTES:   |                                                                  |
| Shipment Number:     | SS162550                                                  |                   |                                                                  |
| Sales Order Nbr:     | SO135719                                                  |                   |                                                                  |
| Processed Date:      | 29/10/2024                                                |                   |                                                                  |
| Warehouse:           | LRFG00                                                    |                   |                                                                  |
| Customer ID:         | C15867                                                    |                   |                                                                  |
| Customer Name:       | Panjivans Prospecton                                      |                   |                                                                  |
| Shipment Weight:     | 24,690.960000                                             |                   |                                                                  |
| Ship Via:            | Liquor Runners SA - Crew                                  |                   |                                                                  |

| NO. | ITEM ID   | ITEM                                                        | UOM  | QTY      | LOT / SERIAL NBR | TOTAL WEIGHT |
|-----|-----------|-------------------------------------------------------------|------|----------|------------------|--------------|
| 1   | FG CD-049 | Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | CASE | 436.0000 | A4056710A1       | 5,572.0800   |
| 2   | FG CD-049 | Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | CASE | 830.0000 | A4038710         | 10,607.4000  |
| 3   | FG CD-049 | Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | CASE | 666.0000 | A4057710A1       | 8,511.4800   |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

OPBC Checked By:

Date:

Total Qty:

1,932.0000

Republic of South Africa



Republiek van Suid-Afrika

IDL

NO 4024000QWBR9

TDL5K2005/11

TYDELIKE BESTUURS-  
SENSIE/PR-BESTUURSPERMIT  
(Nasionale Padverkeerswet, 1996)

TEMPORARY DRIVING LI-  
CENCE/PR: DRIVING PERMIT  
(National Road Traffic Act, 1996)

PARTICULARS OF HOLDER  
Restrictions on:  
0

BESONDERHEDE VAN HOUER  
Beperkings op:  
0

Type of identification/Soort identifikasie  
RSA ID document / RSA ID dokument  
Identification number/Identifikasienommer  
6911245429081

Country of issue/Land van uitreiking  
South Africa / Suid-Afrika  
Initials and surname/Voorletters en van  
RD BALOYI

Date of issue/Datum van uitreiking  
2024-08-01

Driving licence testing centre/Bestuurslisensietoetsentrum  
LANGLAAGTE DLTC

Bestuurslisensie(s)  
Restr./Bep.  
0

Date/Datum  
2015-07-13

GP and/or 2026-08-30

Category(ies) and  
expiry date of PR/EP

GP and/or 2026-08-30

I confirm that I am conversant with the  
content of the declaration

Signature of holder

Valid for: 6 MONTHS from date of issue

Geldig vir: 6 MAANDE vanaf uitreikingsdatum

Receipt number

Total amount received

Date

Received by

4024



VERKLARING

I declare that the licence in respect of which I am applying for a driving licence is a valid licence and that I am conversant with the content of the declaration.

I declare that the licence in respect of which I am applying for a driving licence is a valid licence and that I am conversant with the content of the declaration.

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DECLARATION

I declare that the licence in respect of which I am applying for a driving licence is a valid licence and that I am conversant with the content of the declaration.

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I declare that the licence in respect of which I am applying for a driving licence is a valid licence and that I am conversant with the content of the declaration.

BW 6718263

Z 579

Left thumb imprint  
of the person whose  
particulars are  
reflected alongside.



Linkerduimafdruk van  
persoon waarvan die  
besonderhede  
langsaaan verskyn.



Republic of South Africa



Republiek van Suid-Afrika

TDL

NO 40240000WER9

TYDELIKE BESTUURS-  
SENSEIPR. BESTUURSPERMIT  
(Nasionale Padverkeerswet, 1996)

TEMPORARY DRIVING LI-  
SENSEIPR. DRIVING PERMIT  
(National Road Traffic Act, 1996)

BESONDERHEID VAN HOUER

Beperkings op bestuurder, indien enige

Type of Identification/Soort identifikasie  
RSA ID document / RSA ID dokument

Identification number/Identifikasienommer  
8911245429081

Country of Issue/Land van uitreiking  
South Africa / Suid-Afrika

Initials and surname/Voorletters en van  
RD BALOYI

Date of issue/Date van uitreiking  
2024-08-01

Driving licence testing centre/Bestuurslisensietoetsentrum  
LANGLAAGTE DLTC

Bestuurslisensie(s)  
Restr./Bep.

Date/Date  
2015-07-13

Category/Category  
EC

Category/Category  
GP and/or 2026-08-30

Category/Category  
Kategorie/Category

Category/Category  
Kategorie/Category

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Category/Category  
Kategorie/Category



VERKLARING

I declare that the license in respect of which I am applying for a driving licence is a valid and genuine document and that I am the holder of the license.

Vehicle restrictions

- 1. Automatic transmission
- 2. Electrically powered
- 3. Physically disabled
- 4. Bus > 16 000kg (GVW) permitted
- 5. Tractor/Trekker

Driver's restrictions

- 1. None/Geen
- 2. Artificial limb
- 3. Artificial limb
- 4. Artificial limb
- 5. Artificial limb

Industrial vehicle/Industriële voertuig

Linkerduimafdruk van persoon waarvan die besonderhede langsaan verskyn.

Left thumb imprint of the person whose particulars are reflected alongside.

BW 6718263

Z579

2024-08-01 09:12:36

4024

2024-08-01 09:12:36

4024

2024-08-01 09:12:36

4024

2024-08-01 09:12:36

# Signal Hill Products (PTY) LTD

## Shipment Confirmation

| SHP COMPANY DETAILS: |                                                           | SHIP TO DETAILS:  |                                                                  |
|----------------------|-----------------------------------------------------------|-------------------|------------------------------------------------------------------|
| Company Name         | Epping                                                    | Name:             | Panjivans Prospecton                                             |
| Address              | 166 Gunners Circle<br>Epping 1<br>Cape Town<br>WC<br>7460 | Delivery Address  | 26 Jeffels Road<br>Prospecton<br>Durban KZN 4133<br>SOUTH AFRICA |
| Phone:               | +27 (0) 21 203 2490                                       | Shipping Contact: | 0319027565                                                       |
| Email:               | debtors@signalhillproducts.com                            |                   |                                                                  |
| SHIPMENT DETAILS:    |                                                           | SHIPMENT NOTES:   |                                                                  |
| Shipment Number:     | SS162550                                                  |                   |                                                                  |
| Sales Order Nbr:     | SO135719                                                  |                   |                                                                  |
| Processed Date:      | 29/10/2024                                                |                   |                                                                  |
| Warehouse:           | LRFG00                                                    |                   |                                                                  |
| Customer ID:         | C15867                                                    |                   |                                                                  |
| Customer Name:       | Panjivans Prospecton                                      |                   |                                                                  |
| Shipment Weight:     | 24,690.960000                                             |                   |                                                                  |
| Ship Via:            | Liquor Runners SA - Crew                                  |                   |                                                                  |

| NO. | ITEM ID   | ITEM                                                        | UOM  | QTY      | LOT / SERIAL NBR | TOTAL WEIGHT |
|-----|-----------|-------------------------------------------------------------|------|----------|------------------|--------------|
| 1   | FG CD-049 | Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | CASE | 436.0000 | A4056710A1       | 5,572.0800   |
| 2   | FG CD-049 | Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | CASE | 830.0000 | A4036710         | 10,607.4000  |
| 3   | FG CD-049 | Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | CASE | 666.0000 | A4057710A1       | 8,511.4800   |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Total Qty:

1,932.0000

**From:** Charl Le Roux  
**Sent:** Friday, 08 November 2024 13:53  
**To:** Thuli Mbele; Sanele Mbuli  
**Cc:** Christina Hayes  
**Subject:** RE: PANJIVANS - SS162545 - SS162550  
**Attachments:** SS162545 - SS162550.pdf

Its possible in the SHP system that 2 shipments will share the same SO. You must still get 2 unique packs of PODs. Once for each Invoice.

A Single SO is placed with stock from Multiple Depots, see below:

|                   |                |                  |                                  |                   |             |
|-------------------|----------------|------------------|----------------------------------|-------------------|-------------|
| * Order Type:     | SO             | Customer:        | C15867 - Panjivans Prospection   | Ordered Qty:      | 3,116.00000 |
| Order Refr:       | SO135719       | Location:        | MAIN - Primary Location          | Discount Total:   | 0.00        |
| Status:           | Completed      | Contact:         | Andrews, Ryan                    | VAT Exempt T...:  | 0.00        |
| Approved          |                | Currency:        | ZAR 1.00                         | VAT Taxable T...: | 513,355.38  |
| Date:             | 24/10/2024     | Project          | X - Non-Project Code.            | Tax Total:        | 77,003.31   |
| Requested On:     | 24/10/2024     | Mechanised C...  | Yes                              | Order Total:      | 590,358.69  |
| Customer Ord...   | Short Dated SI | CHEP Inventor... | RT PA-002 - CHP Pallet - Deposit |                   |             |
| External Refer... |                | CHEP Agreem...   | No                               |                   |             |

| Require Volume Approval | Manual Pallet Quantity | Short Dated Stock - Truck 6 |
|-------------------------|------------------------|-----------------------------|
|                         |                        |                             |

| DETAILS        |   |   | TAXES     | COMMISSIONS | FINANCIAL        | SHIPPING                                                   | ADDRESSES    | APPROVALS | DISCOUNTS | SHIPMENTS  | PAYMENTS          |
|----------------|---|---|-----------|-------------|------------------|------------------------------------------------------------|--------------|-----------|-----------|------------|-------------------|
| Q              | D | Q | D         | Q           | D                | Q                                                          | D            | Q         | D         | Q          | D                 |
| * Inventory ID |   |   | Free Item | Warehouse   | Line Description |                                                            | LINE DETAILS |           | * UOM     | Quantity   | Qty. On Shipments |
| >              | Q | D | FG CD-049 | Q           | LRFG00           | Strongbow Red Bernies Cider - 24 x 330ml NRB (4.5% ALCN... |              |           | CASE      | 2,483.0000 | 1,932.0000        |
| Q              | Q | Q | FG CD-049 | Q           | LRFG01           | Strongbow Red Bernies Cider - 24 x 330ml NRB (4.5% ALCN... |              |           | CASE      | 603.0000   | 588.0000          |

Each Depot gets a unique SS which in turns create a unique invoice per Depot:

Order Type: SO  
Order No: SO135719  
Status: Completed  
Date: 24/10/2024  
Requested On: 24/10/2024  
Customer: C15867 - Panjivans Prospection  
Location: MAIN - Primary Location  
Contact: Andrews Ryan  
Currency: ZAR  
Project: X - Non-Project Code.  
Mechanised: Yes  
Order Qty: 3,116.0000  
Discount Total: 0.00  
VAT Exempt T: 0.00  
VAT Taxable T: 513,355.38  
Tax Total: 77,003.31  
Order Total: 590,358.69

Short Dated St  
Customer Order: RT PA-002 - Cheap Pallet - Deposit  
External Reference: No  
Require Volume Approval  
Manual Pallet Quantity

Description: Short Dated Stock - Truck 6

DETAILS TAXES COMMISSIONS FINANCIAL SHIPPING ADDRESSES APPROVALS DISCOUNTS SHIPMENTS PAYMENTS RELATIONS TOTALS

Icon: 0 1 2 3 4 5 6 7 8 9

| Icon | Shipment Type | Document Nbr. | Status    | Shipment Date | Shipped Qty. | Shipped Weight | Shipped Volume | Invoice Type | Invoice Nbr. | Inventory Doc. Type | Inventory Ref. Nbr. |
|------|---------------|---------------|-----------|---------------|--------------|----------------|----------------|--------------|--------------|---------------------|---------------------|
| >    | Shipment      | SS162545      | Completed | 29/10/2024    | 588.0000     | 7,514.640000   | 4,658.960000   | Invoice      | IN142602     | Issue               | 179214              |
| 0    | Shipment      | SS162550      | Completed | 29/10/2024    | 1,932.0000   | 24,690.960000  | 15,301.440000  | Invoice      | IN142538     | Issue               | 179188              |

Kind Regards

Charl Le Roux  
Business Support Specialist

office 051 435 4711  
mobile 082 921 7886  
email [charl.leroux@lrsa.co.za](mailto:charl.leroux@lrsa.co.za)

254 OR Tambo, Hamilton, Bloemfontein, 9301

