

12/20/24, 1:42 PM

Invoice &amp; Memo

15239

## Tax Invoice



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

Reference No.: IN155307  
Date: 20-Dec-2024  
Due Date: 19-Jan-2025  
Customer ID: C6356  
Currency: ZAR  
Customer VAT #: 47201481980  
Source: SEFG00

|                                                                                                                         |                                                                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <b>SHIP TO:</b><br>Beatman Liquor Store CC<br>5 Broadbent Street<br>Wolmaransstad NW 2630<br>SOUTH AFRICA<br>0185962016 | <b>SHIP VIA:</b> LRSA<br>Beatman Liquor Store Overland<br>5 Broadbent Street<br>Wolmaransstad NW 2630<br>SOUTH AFRICA<br>0185962016 |
|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|

|                                    |                         |                |
|------------------------------------|-------------------------|----------------|
| <b>CUSTOMER PO# NUMBER</b>         | <b>TERMS</b>            | <b>CONTACT</b> |
| Winnie- NDD TuesdayPlease included | 1% 30 days from invoice |                |

| SO LINE | SO NUMBER                                                             | SHIPMENT NUMBER | CUSTOMER PO# NO.                        |          |                |           |            |
|---------|-----------------------------------------------------------------------|-----------------|-----------------------------------------|----------|----------------|-----------|------------|
| SO      | SO149340                                                              | SS178328        | Winnie- NDD TuesdayPlease included 2.5% |          |                |           |            |
| QTY.    | UOM                                                                   | UNIT PRICE      | DISC %                                  | DISC AMT | EXTENDED PRICE |           |            |
| 1       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)        | 1,001.0000      | CASE 13PA                               | 216.5200 | 6.5%           | 14,087.87 | 202,648.65 |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 1,001.0000      | UNIT                                    | 31.3200  | 0%             | 0.00      | 31,351.32  |
| 3       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 847.0000        | CASE 11PA                               | 216.5200 | 6.5%           | 11,920.51 | 171,471.93 |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 847.0000        | UNIT                                    | 31.3200  | 0%             | 0.00      | 26,528.04  |
| 5       | RT PA-002: Chop Pallet - Deposit                                      | 24.0000         | UNIT                                    | 322.0000 | 0%             | 0.00      | 7,728.00   |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Som*

DPBC Checked By:

Truck Reg:

Cust Signature *[Signature]*

Date: 24/12/24.

Settlement Discount: R 4,302.39

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

Sales Total: 439,727.94

Tax Total: 65,959.19

Total (ZAR): 505,687.13

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          |  |
| Chop exchanged/crowped with LR |  |
| Chop returns for credit        |  |



Bavaria

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PROCESSED

|                                                                                                                                                                                                                                               |                                                                                  |                                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| <b>From:</b>                                                                                                                                                                                                                                  | <b>References:</b>                                                               | <b>Dates :</b>                                                                               |
| CHEP Global ID: 101032817<br>Address :<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>Tel: +270102161000<br>Fax: +270102161022 (0)00 000 0000 | Reference:<br>1000234929<br>Other Reference:<br>41140161                         | Shipment Date:<br>24/12/2024<br>Effective Date:<br>24/12/2024<br>Capture Date:<br>24/12/2024 |
| <b>Transporter:</b> Own Transport                                                                                                                                                                                                             |                                                                                  | <b>Vehicle Reg No:</b> JBK286FS                                                              |
| <b>Shipped To:</b>                                                                                                                                                                                                                            | <b>Notes(Hand Written):</b>                                                      |                                                                                              |
| CHEP Global ID: 1000111658<br>Address:<br>Signal Hill JHB<br>1 De Man Road, Sedibeng<br>1 De Man Road, Sedibeng<br>JOHANNESBURG<br>1930<br>SOUTH AFRICA<br>Tel: +27 21 200 5818<br>Fax:                                                       |                                                                                  |                                                                                              |
|                                                                                                                                                                                                                                               | <b>Created by:</b><br><b>Motaung Fikile :- pp-motaunf</b><br>clifford@lrsa.co.za |                                                                                              |
| <b>Equipment</b>                                                                                                                                                                                                                              | <b>Quantity</b>                                                                  |                                                                                              |
| 1-B1210A-1200x1000 Block Pallet                                                                                                                                                                                                               | 24                                                                               |                                                                                              |
| <b>Total</b>                                                                                                                                                                                                                                  | 24                                                                               |                                                                                              |
| <b>Shipper's Signature</b><br>                                                                                                                                                                                                                | <b>Received By</b><br>                                                           | <b>Driver Name</b><br>DONALD                                                                 |
| <b>Date Received</b>                                                                                                                                                                                                                          | <b>Receiver's Signature and Date</b><br><br>2012/12/24                           | <b>Driver's Signature</b><br>                                                                |

# LIBENG SEAL REGISTER



Liquor Runners

|                       |           |           |               |
|-----------------------|-----------|-----------|---------------|
| Vehicle Registration: | Trailer 1 | Trailer 2 | Order Number: |
| JBK 286 F             | JBA 632 F | JBA 635 F | 63847736      |

  

| No of Seals | Received by Driver | Seal Number |
|-------------|--------------------|-------------|
| 1           |                    | 000 2332033 |
| 2           |                    | 000 2332034 |
| 3           |                    | 000 2332035 |
| 4           |                    | 000 2332036 |
| 5           |                    | 000 2332037 |
| 6           |                    | 000 2332038 |
| 7           |                    | 000 2332039 |
| 8           |                    | 000 2332040 |
| 9           |                    | 000 2332041 |
| 10          |                    | 000 2332042 |
| 11          |                    | 000 2332043 |
| 12          |                    | 000 2332044 |
| 13          |                    | 000 2332045 |
| 14          |                    | 000 2332046 |
| 15          |                    | 000 2332047 |
| 16          |                    | 000 2332048 |

  

|                        |                          |                                                                 |
|------------------------|--------------------------|-----------------------------------------------------------------|
| Date:                  | Time:                    | Depot quality check on dented/leaking stock (damage)            |
| 24/12/24               | 08:14                    | -                                                               |
| Exit Weight:           | Total pallets loaded:    | Transporter quality check on dented/leaking stock (damage)      |
| 49380 kg               | 24                       | -                                                               |
| Driver Name & Surname: | Security Name & surname: | Does the Trailer have cables, clean deck and ready for loading: |
| Donald - Robinson      | Dennis                   | -                                                               |
| Driver Signature:      | Security Signature:      | Liquor Runners Representative Name & Surname:                   |
| [Signature]            | [Signature]              | Lumpson Mofy elon                                               |
|                        |                          | Liquor Runners Representative Signature:                        |
|                        |                          | [Signature]                                                     |