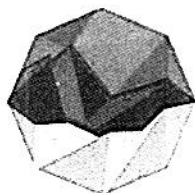


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15116.



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.: | IN154314    |
| Date:          | 18-Dec-2024 |
| Due Date:      | 17-Jan-2025 |
| Customer ID:   | C17833      |
| Currency:      | ZAR         |
| Customer VAT # | 4150218487  |
| Source:        | LRFG06      |

| BILL TO:                                                                                                                                              |                         | SHIP TO:                                                                                                                                                               |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Platinum Distribution Centre (Pty) Ltd<br>52 Klip Street<br>Zeerust NW 2865<br>SOUTH AFRICA<br>0145582753 (Oscar Tarusenga)<br>0658653500, 0677389287 |                         | SHIP VIA: LRSAC<br>Platinum Distribution Centre Zeerust<br>52 Klip Street<br>Zeerust NW 2865<br>SOUTH AFRICA<br>0145582753 (Oscar Tarusenga)<br>0658653500, 0677389287 |  |
| CUSTOMER REF. NUMBER                                                                                                                                  | TERMS                   | CONTACT                                                                                                                                                                |  |
| Bhavin - NDD Thursday                                                                                                                                 | 1% 30 days from invoice |                                                                                                                                                                        |  |

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.     |           |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|-----------------------|-----------|----------------|
| SO      |                                                                             | SO149484  | SS177392        |            | Bhavin - NDD Thursday |           |                |
| No.     | ITEM                                                                        | QTY.      | UOM             | UNIT PRICE | DISC %                | DISC AMT  | EXTENDED PRICE |
| 1       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)      | 180.0000  | CASE            | 330.0000   | 17.5%                 | 10,395.00 | 49,005.00      |
| 2       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)             | 360.0000  | CASE            | 330.0000   | 17.5%                 | 20,790.00 | 98,010.00      |
| 3       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)       | 693.0000  | CASE            | 216.5200   | 10%                   | 15,004.84 | 135,043.52     |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 693.0000  | UNIT            | 31.3200    | 0%                    | 0.00      | 21,704.76      |
| 5       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)              | 693.0000  | CASE            | 216.5200   | 10%                   | 15,004.84 | 135,043.52     |
| 6       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 693.0000  | UNIT            | 31.3200    | 0%                    | 0.00      | 21,704.76      |
| 7       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 168.0000  | CASE            | 270.0000   | 7.5%                  | 3,402.00  | 41,958.00      |
| 8       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                         | 180.0000  | CASE            | 325.0000   | 7.5%                  | 4,387.50  | 54,112.50      |

PROCESSED

*[Signature]*  
21/12/24

Continued...

Page: 1 of 2



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

## Tax Invoice

Reference No.: IN154314  
Date: 18-Dec-2024  
Due Date: 17-Jan-2025  
Customer ID: C17833  
Currency: ZAR  
Customer VAT #: 4150218487  
Source: LRF006

| BILL TO:                                                                                                                                              |                         | SHIP TO:                                                                                                                                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Platinum Distribution Centre (Pty) Ltd<br>52 Klip Street<br>Zeerust NW 2865<br>SOUTH AFRICA<br>0145582753 (Oscar Tarusenga)<br>0658653500, 0677389287 |                         | SHIP VIA: LRSAC<br>Platinum Distribution Centre Zeerust<br>52 Klip Street<br>Zeerust NW 2865<br>SOUTH AFRICA<br>0145582753 (Oscar Tarusenga)<br>0658653500, 0677389287 |
| CUSTOMER REF. NUMBER                                                                                                                                  | TERMS                   | CONTACT                                                                                                                                                                |
| Bhavin - NDD Thursday                                                                                                                                 | 1% 30 days from invoice |                                                                                                                                                                        |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 5,901.48

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

Sales Total: 556,582.06

Tax Total: 83,487.31

Total (ZAR): 640,069.37

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:

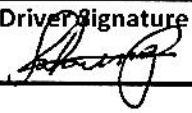
|                                |  |
|--------------------------------|--|
| SHP 20L Keg                    |  |
| SHP 30L Keg                    |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swapped with LR |  |
| Chep returns for credit        |  |



## Seal Register

| Truck Reg | Trailer 1 | Trailer 2 | INV NUMBER |
|-----------|-----------|-----------|------------|
| HWL523FS  |           |           | SO149484   |

| Seals Number | Received by Driver | Seal Number |
|--------------|--------------------|-------------|
| 1            | PHUMLANI           | 0794657     |
| 2            | PHUMLANI           | 0794658     |
| 3            | PHUMLANI           | 0794659     |
| 4            | PHUMLANI           | 0794660     |
| 5            | PHUMLANI           | 0794661     |
| 6            | PHUMLANI           | 0794662     |
| 7            | PHUMLANI           | 0794663     |
| 8            | PHUMLANI           | 0794664     |
| 9            | PHUMLANI           | 0794665     |
| 10           | PHUMLANI           | 0794666     |
| 11           | PHUMLANI           | 0794667     |
| 12           | PHUMLANI           | 0794668     |
| 13           | PHUMLANI           | 0794669     |
| 14           | PHUMLANI           | 0794670     |
| 15           | PHUMLANI           | 0794671     |
| 16           | PHUMLANI           | 0794672     |

Driver Signature  


Pallets  
 28



A Brambles Company

TRANSFER HIRE ADVICE NOTE 420 0361279

Sending Location Account Number:

0101212733

Sending Location Name:

Sending Location Details:

JHB Linbro Park

Effective Transfer Date:

19122024

Registration Number / Truck Number

HWL 523 FS

Driver's Name:

Phumlani

Receiving Location Account Number:

Receiving Location Name:

Receiving Location Details:

PLATINUM  
ZEERUS

Receipt Date:

19122024

Checked By Name:

Stopper

Checked Signature:

Nkomo

Reference Number 1:

50149484

Reference Number 2:

1N177392

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

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

Equipment Code

Quantity

Equipment Description:

8001 - 28 Chep pallets

Equipment Code

Quantity

Equipment Description:

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.  
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email [chep@tip-offs.com](mailto:chep@tip-offs.com)