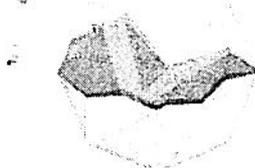


# Tax Invoice



SIGNAL HILL PRODUCTS

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

Reference No.: IN157279  
 Date: 03-Jan-2025  
 Due Date: 02-Feb-2025  
 Customer ID: C13040  
 Currency: ZAR  
 Customer VAT #: 4940266416  
 Source: SEFG00

<b>BILL TO:</b> Joao Ferreira De Goveia 24 Bosch Street Rustenburg NW 0300 SOUTH AFRICA 0145965455	<b>SHIP TO:</b> <b>SHIP VIA:</b> LRSA Hunters Rest 2 Bottle Store 24 Bosch Street Rustenburg NW 0300 SOUTH AFRICA 0145965455
---	--

<b>CUSTOMER REF. NUMBER</b> Delivery only on the 6th Jan- Johnny	<b>TERMS</b> 1% 30 days from invoice	<b>CONTACT</b>
---	---	----------------

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO151715	SS180965	Delivery only on the 6th Jan- Johnny				
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)	1,001.0000	CASE	216.5200	10%	21,673.65	195,062.87
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-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	10%	23,340.86	210,067.70
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96
5	RT PA-002: Chep Pallet - Deposit	27.0000	UNIT	322.0000	0%	0.00	8,694.00

Driver: DPBC Packed By:  
 Driver Signature: Cust Received By: DPBC Checked By: **PROCESSED**  
 Truck Reg: Cust Signature: Date:

<b>Settlement Discount:</b> R 4,659.00	<b>Sales Total:</b> 478,938.85
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 71,840.83
	<b>Total (ZAR):</b> 550,779.68

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

<b>Returns:</b>	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and	463 1217
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	68 -702

58212.00  
 52668.00  
 25190.40  
 25421.00  
 84133.00  
 17848.40  
 452669.40  
 77148.40  
 458954.20

STRONGBOW  
 Devil's Peak  
 Miller  
 KIX  
 Bavaria

306  
 6 JAN 25

13977.00  
 84133.00

Signal Hill Products  
Signal Hill Products  
166 Gunners Circle  
Pinelands  
7405

**Delivery note**

Number/date  
41160749 / 03.01.2025  
Reference number/date  
PO048306 / 03.01.2025  
Order number/date  
1000252854 / 03.01.2025  
Customer no.  
869006

Shipment details

Conditions  
Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections  
Gross weight 27,487.920 KG Net weight 17,005.680 KG  
Volumes 38,394.972 CD3

\*\*\*\*\*

Item	Material Description	Quantity	Weight
000010	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA PO number_K /Item:PO048306 Batch A4347710F1	539 CRT	4,268.880 KG
	With the following batch valuation: Expiration date, shelf life 30.09.2025 Date when Batch Was Produced 12.12.2024		
	Batch A4362710F1	462 CRT	3,659.040 KG
	With the following batch valuation: Expiration date, shelf life 30.09.2025 Date when Batch Was Produced 27.12.2024		
000020	0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number_K /Item:PO048306 Batch A4366710F2	1,078 CRT	8,537.760 KG
	With the following batch valuation: Expiration date, shelf life 30.09.2025 Date when Batch Was Produced 31.12.2024		
000030	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO048306	27 PC	540 KG

# LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
MWL 521 FS	HMN 707 FS	HMN 708 P-3	63873563
No of Seals	Received by Driver	Seal Number	
1		000 2410161	
2		000 2410162	
3		000 2410163	
4		000 2410164	
5		000 2410165	
6		000 2410166	
7		000 2410167	
8		000 2410168	
9		000 2410169	
10		000 2410170	
11		000 2410171	
12		000 2410172	
13		000 2410173	
14		000 2410174	
15		000 2410175	
16		000 2410176	
Date:	Time:	Depot quality check on dented/leaking stock (damage)	
05-01-2025	23:34		
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)	
51920kg	27		
Driver Name & Surname:	Security Name & surname:	Does the Trailer have cables, clean deck and ready for loading:	
Thapelo Makena	TAY		
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:	
		Simbulele Zele	
		Liquor Runners Representative Signature:	