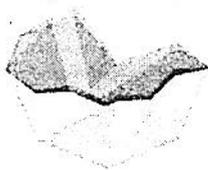


536

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.: IN158044
 Date: 08-Jan-2025
 Due Date: 15-Jan-2025
 Customer ID: C0667
 Currency: ZAR
 Customer VAT #: 4390219295
 Source:

BILL TO:		SHIP TO:	
Model Liquor Distributors (Pty) Ltd PO Box 37 Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223		SHIP VIA: LRSA Model liquor distributors cnr Johan le Roux & Galloway Roads Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223 0163623223	

CUSTOMER REF NUMBER	TERMS	CONTACT
Claudio- NDD Thursday	3% 48 hours from invoice	

NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	35,011.29

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO152424	SS181732	Claudio- NDD Thursday

NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	7.5%	10,003.23	123,373.09
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,540.0000	CASE	216.5200	7.5%	25,008.06	308,432.74
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,540.0000	UNIT	31.3200	0%	0.00	48,232.80
6	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

Driver: *THATO*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By: **PROCESSED**

Truck Reg: *HPV 536 FS*

Cust Signature

Date:

Settlement Discount: R 15,947.64	Sales Total: 508,347.75
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 76,252.16
	Total (ZAR): 584,599.91

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	2777
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	36



[Handwritten Signature] 09-01-25

*Received
 36 pallets of
 crates with bottles*



Transfer OUT



4252051180

A Brambles Company

From: CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	References: Reference: 1000259872 Other Reference: 41168305	Dates : Shipment Date: 08/01/2025 Effective Date: 08/01/2025 Capture Date: 08/01/2025
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Transporter: Own Transport	Vehicle Reg No: HPV536FS
Shipped To: CHEP Global ID: 1000111658 Address: Signal Hill JHB 1 De Man Road, Sedibeng 1 De Man Road, Sedibeng JOHANNESBURG 1930 SOUTH AFRICA Tel: +27 21 200 5818 Fax:	Notes(Hand Written): Created by: Motaung Fikile :- pp-motaunf clifford@lrta.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

** Chep Pallet returned 36*

*Received 36 pallets
of crates with
bottles. ~~Alfa~~
09/01/2025*

Shipper's Signature <i>Fikile</i>	Received By <i>Kebus</i>	Driver Name THATO
Date Received	Receiver's Signature and Date <i>[Signature] 09-01-25</i>	Driver's Signature <i>[Signature]</i>



03523

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>HATO</u>	Vehicle Reg.: <u>HPV 536 TB</u>
Customer: <u>MODER DIS</u>	Invoice No.:
Date: <u>09/01/2025</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2772</u>	Crates	
Bottles	<u>33254</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>36</u>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Mobles
Customer Name

[Signature]
Customer Signature

HATO
Driver Name

[Signature]
Driver Signature

*Received by
[Signature]
09/01/2025*

Signal Hill Products
 Signal Hill Products
 166 Gunners Circle
 Pinelands
 7405

Delivery note

Number/date
 41168305 / 08.01.2025

Reference number/date
 PO048487 / 08.01.2025

Order number/date
 1000259872 / 08.01.2025

Customer no.
 869006

Shipment details

Conditions

Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 28,174.720 KG Net weight 17,635.520 KG

Volumes 79,094.400 CD3

Item	Material Description	Quantity	Weight
000010	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA PO number_K /Item:PO048487 Batch A5007710F1	20 PAL	12,196.800 KG
	With the following batch valuation: Expiration date, shelf life 31.10.2025 Date when Batch Was Produced 07.01.2025		
000020	0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number_K /Item:PO048487 Batch A5002710F1	6 PAL	3,659.040 KG
	With the following batch valuation: Expiration date, shelf life 31.10.2025 Date when Batch Was Produced 02.01.2025 Batch A4363710F1	2 PAL	1,219.680 KG
	With the following batch valuation: Expiration date, shelf life 30.09.2025 Date when Batch Was Produced 28.12.2024		
000030	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO048487	28 PC	560 KG

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HPV5567E	HJH 482 FS	HJH 483 FS	

No of Seals	Received by Driver	Seal Number
1		000 2305265
2		000 2305266
3		000 2305267
4		000 2305268
5		000 2305269
6		000 2305270
7		000 2305271
8		000 2305272
9		000 2305273
10		000 2305274
11		000 2305275
12		000 2305276
13		000 2305277
14		000 2305278
15		000 2305279
16		000 2305280

Date:	Time:	Depot quality check on dented/leaking stock (damage)
08/01/2025	17:36	<input checked="" type="checkbox"/>
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53920	28	<input checked="" type="checkbox"/>
Driver Name & Surname:	Security Name & surname:	Does the Trailer have cables, clean deck and ready for loading:
THATO LEASTE	Lani Maboos	<input checked="" type="checkbox"/>
Liquor Runners Representative Name & Surname:	Liquor Runners Representative Signature:	

Driver Signature:

Security Signature:

Liquor Runners Representative Signature:

LIQUOR RUNNERS

Johannesburg

106630

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Thato Legote

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>IN158044</u>	VEHICLE REG No <u>H1PV 536 FS</u>

CUSTOMER <u>Motel leg distri</u>	DATE RECEIVED <u>09/01/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>CRATES & bottles</u>	<u>2772</u>	<u>33264</u>			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1 <u>36</u>					
ORDER					
TOTAL	<u>2772</u>	<u>33264</u>			

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Alfred</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>