



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.: IN158715  
Date: 16-Jan-2025  
Due Date: 15-Feb-2025  
Customer ID: C16648  
Currency: ZAR  
Customer VAT #: 4110286103  
Source: LRFG04

|                                                                                                                              |                         |                                                                                                                                                 |  |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                     |                         | SHIP TO:                                                                                                                                        |  |
| Petals Group (Pty) Ltd<br>9 Pioneer Avenue, New Pioneer Park<br>Benoni<br>Johannesburg GP 1500<br>SOUTH AFRICA<br>0649876439 |                         | SHIP VIA: LRSAC<br>Liquor Junction Benoni<br>9 Pioneer Avenue, New Pioneer Park<br>Benoni<br>Johannesburg GP 1500<br>SOUTH AFRICA<br>0649876439 |  |
| CUSTOMER REF. NUMBER                                                                                                         | TERMS                   | CONTACT                                                                                                                                         |  |
| Hendri - NDD Thursday - Please remove                                                                                        | 1% 30 days from invoice |                                                                                                                                                 |  |

| SO TYPE |                                                                        | SO NUMBER |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO.                        |                |
|---------|------------------------------------------------------------------------|-----------|------|-----------------|--------|------------------------------------------|----------------|
| SO      |                                                                        | SO153183  |      | SS182649        |        | Hendri - NDD Thursday - Please remove al |                |
| No.     | ITEM                                                                   | QTY.      | UOM  | UNIT PRICE      | DISC % | DISC AMT                                 | EXTENDED PRICE |
| 1       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 865.0000  | CASE | 283.8600        | 50%    | 122,769.45                               | 122,769.45     |
| 2       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)        | 816.0000  | CASE | 283.8600        | 50%    | 115,814.88                               | 115,814.88     |

10% short

Driver: /HOBANI

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By:

DPBC Checked By:

Truck Reg: /H 75TX GT

Cust Signature

Date:

Settlement Discount: R 2,743.72

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

Sales Total: 238,584.33

Tax Total: 35,787.65

Total (ZAR): 274,371.98

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/swopped with LR |  |
| Chep returns for credit        |  |



# LRSA VARIANCE REPORT FOR SINGLE INVOICE

51851

COLLECTION TO RECEIVE 0 PALLETS

IN158715SH

| Scanned          | St Code   | St Desc                                     | PackSize   | Unit | Units QTY | Scan QTY | Variance |
|------------------|-----------|---------------------------------------------|------------|------|-----------|----------|----------|
| 16/01/2025 12:38 | FG CD-049 | Strongbow Red Berries Cider - 24 x 330ml N  | 24 x 330ML | CS   | 865       | 865      | 0        |
| 16/01/2025 12:37 | FG CD-053 | Strongbow Gold Cider - 24 x 330ml NRB (4.5% | 24 x 330ML | CS   | 816       | 806      | 10       |
|                  |           |                                             |            |      | 1,681.00  | 1,671.00 | 10.00    |

Variance Report for IB

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

IN158715SH

| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY |
|------------|-------------------|----------|------|-------|-----------|
|------------|-------------------|----------|------|-------|-----------|

Load ID: 51851

Signal Hill Products

COLLECTION

CS

|           |                                                          |            |                     |            |           |     |
|-----------|----------------------------------------------------------|------------|---------------------|------------|-----------|-----|
| FG CD-053 | Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)     | 24 x 330ML | CS <i>Steel 10%</i> | A4120710A1 | 5P        | 420 |
| FG CD-053 | Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)     | 24 x 330ML | CS <i>336 + 760</i> | A4121710A1 | 4P + 60CS | 396 |
| FG CD-049 | Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/V | 24 x 330ML | CS <i>890 +</i>     | A4110710A1 | 10P 25    | 865 |

1681

Picked By: Nhombi

Checked By: \_\_\_\_\_

2025/01/16 10:00:57

1/1

21 9/11/24

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

IN158715SH

| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY |
|------------|-------------------|----------|------|-------|-----------|
|------------|-------------------|----------|------|-------|-----------|

Load ID: 51851

## Signal Hill Products COLLECTION

|           |                                                          |            |    |            |      |
|-----------|----------------------------------------------------------|------------|----|------------|------|
| CS        |                                                          |            |    |            |      |
| FG CD-053 | Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)     | 24 x 330ML | CS | A4120710A1 | 420  |
| FG CD-053 | Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)     | 24 x 330ML | CS | A4121710A1 | 396  |
| FG CD-049 | Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/V | 24 x 330ML | CS | A4110710A1 | 865  |
|           |                                                          |            |    |            | 1681 |

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

2025/01/16 10:00:57



524 0298543

A Brambles Company

**PALLET CONTROL NOTE**CHEP South Africa (Pty) Ltd.  
REG. No. 1957/003310/07

|                    |                        |                          |            |
|--------------------|------------------------|--------------------------|------------|
| Supplier's Name    | LR Clairwood           | Supplier's CHEP Acc. No. | 2700048255 |
| Receiver's Name    | Liquor Junction Benoni | Record CHEP Pallets Only |            |
| Receiver's Address | 9 Power Avenue         | Quantity Delivered       | 21 Pallets |
|                    | Benoni                 | Quantity Exchanged       |            |
| Delivery Note No.  | IN 158715              | Balance Outstanding      |            |
| Date               | 16-1-25                | Receiver's Name          |            |
| Haulier's Name     | VITAL                  | Receiver's Signature     |            |
| Vehicle Reg. No.   | JH 75 TX UP            | Correction Note No.      |            |

**Receiver is to fill in shaded areas at all times**

INSTRUCTION TO HAULIER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

FMI AFRICA TEL: (031) 569-3450

**DRIVING LICENCE** SADC **SOUTH AFRICA**  
CARTADE CONDUCAO  
TC MNCUBE  
ID No: 02/8611245629080 MALE  
Birth: 24/11/1986 ZA Restriction: 0  
Licence Number: 002400240MG3 No: 1  
Valid: 20/03/2023 - 19/03/2028  
Issued: ZA  
Code: EC  
Vehicle restriction: 0  
First issue: 16/02/2016  
Prof. driving permit: D,G,P  
Expiry date: 21/04/2025





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Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Email: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

## Credit Memo

Reference No.: CN105444  
Date: 16-Jan-2025  
Due Date: 15-Feb-2025  
Customer ID: C16648  
Currency: ZAR  
Customer VAT #: 4110286103  
Source:

| BILL TO:                                                                                                                     |       | SHIP TO:                                                                                                                                        |  |
|------------------------------------------------------------------------------------------------------------------------------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Petals Group (Pty) Ltd<br>9 Pioneer Avenue, New Pioneer Park<br>Benoni<br>Johannesburg GP 1500<br>SOUTH AFRICA<br>0649876439 |       | SHIP VIA: LRSAC<br>Liquor Junction Benoni<br>9 Pioneer Avenue, New Pioneer Park<br>Benoni<br>Johannesburg GP 1500<br>SOUTH AFRICA<br>0649876439 |  |
| CUSTOMER REF. NUMBER                                                                                                         | TERMS | CONTACT                                                                                                                                         |  |
|                                                                                                                              |       |                                                                                                                                                 |  |

| No.     | ITEM                                                            | QTY.      | UOM  | UNIT PRICE      | DISC % | DISC AMT          | EXTENDED PRICE |
|---------|-----------------------------------------------------------------|-----------|------|-----------------|--------|-------------------|----------------|
| 1       | Group and Document Discount                                     | 0.0000    |      | 0.0000          | NaN    | 0.00              | 99.36          |
| SO TYPE |                                                                 | SO NUMBER |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO. |                |
| RC      |                                                                 | CN105410  |      | SS182837        |        |                   |                |
| No.     | ITEM                                                            | QTY.      | UOM  | UNIT PRICE      | DISC % | DISC AMT          | EXTENDED PRICE |
| 2       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 10.0000   | CASE | 283.8600        | 53.5%  | 1,518.66          | 1,319.94       |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 1,319.94

Tax Total: 197.99

Total (ZAR): 1,517.93

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        |  |



# LIQUOR RUNNERS

Start time: 13:16

Durban

Finish time: 13:28

**GOODS RECEIPT / ISSUE**

Nº 52583

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

DRIVER NAME Thobani

|                                                        |                                 |
|--------------------------------------------------------|---------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | <u>Vitri</u>                    |
| LOAD SHEET No: <u>IN158715</u>                         | VEHICLE REG No: <u>JH75TXGP</u> |

|                                         |                                  |
|-----------------------------------------|----------------------------------|
| CUSTOMER: <u>Liquor Junction Benoni</u> | DATE RECEIVED: <u>16/01/2025</u> |
|-----------------------------------------|----------------------------------|

UPLIFTNOTE

| DESCRIPTION                          | RECEIVED   |                 | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|--------------------------------------|------------|-----------------|------------------------|------------------------|---------------------|
|                                      | Cases      | Units           |                        |                        |                     |
| 1) <u>Strongbow Red Bernie</u>       | <u>865</u> | <u>✓ 10+25</u>  |                        |                        |                     |
| 2) <u>NRB Tray (6x330ml)</u>         |            |                 |                        |                        |                     |
| 3)                                   |            |                 |                        |                        |                     |
| 4) <u>Strongbow Gold NRB</u>         | <u>806</u> | <u>✓ 8P+134</u> |                        |                        |                     |
| 5) <u>Tray (6x330ml)</u>             |            |                 |                        |                        |                     |
| 6)                                   |            |                 |                        |                        |                     |
| 7)                                   |            |                 |                        |                        |                     |
| 8)                                   |            |                 |                        |                        |                     |
| 9)                                   |            |                 |                        |                        |                     |
| 10)                                  |            |                 |                        |                        |                     |
| 11)                                  |            |                 |                        |                        |                     |
| 12)                                  |            |                 |                        |                        |                     |
| 13)                                  |            |                 |                        |                        |                     |
| 14)                                  |            |                 |                        |                        |                     |
| 15)                                  |            |                 |                        |                        |                     |
| 16)                                  |            |                 |                        |                        |                     |
| 17)                                  |            |                 |                        |                        |                     |
| 18)                                  |            |                 |                        |                        |                     |
| 19)                                  |            |                 |                        |                        |                     |
| 20)                                  |            |                 |                        |                        |                     |
| PALET CONTROL: GKN BLUE <u>21</u> #1 |            |                 |                        |                        |                     |
| OTHER                                |            |                 |                        |                        |                     |
| <b>TOTAL</b>                         |            |                 |                        |                        |                     |

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

|                                       |                         |
|---------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Thobani</u> | DRIVER: <u>HDSAN</u>    |
| TIME COMPLETED: _____                 | PAGE; _____ PAGE; _____ |

# LIQUOR RUNNERS

No 0529

## GATE PASS

|          |         |         |                |
|----------|---------|---------|----------------|
| DIVISION | LR      | DEPOT   | C100D          |
| DATE     | 16-1-25 | TIME IN | TIME OUT 14:41 |

| VEHICLE DETAILS                                                                     | LOAD DETAILS      | SEAL No.s        |
|-------------------------------------------------------------------------------------|-------------------|------------------|
| Reg. No.: JH75TXGP                                                                  | Bay No.: 9851     | 0083951--0083960 |
| Destination: 110 JUNCTION BROWN                                                     | Load Sheet No.:   |                  |
| Vehicle Loaded: No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> | Total Cases: 1681 |                  |

| DRIVER AND CREW DETAILS |               |                |               |            |           |
|-------------------------|---------------|----------------|---------------|------------|-----------|
|                         | Employer Name | Name & Surname | ID No         | Payroll No | Signature |
| Driver                  | VITAL         | Robbie Macle   | 8611245629080 |            |           |
| Crew 1                  | /             | /              | /             | /          | /         |
| Crew 2                  | /             | /              | /             | /          | /         |
| Crew 3                  | /             | /              | /             | /          | /         |

| PALLET DETAILS       |            | GATE PASS AUTHORISATION DETAIL |     |
|----------------------|------------|--------------------------------|-----|
| No. of CHEP Pallets  | 21 Pallets | Completed by                   | Mfr |
| No. of Brown Pallets | /          | Authorised by                  | Mfr |
| CHEP Documents       | /          | Security Checker               | /   |
| THAN                 | /          | Manager's Signature            | /   |
|                      |            | Captured by                    |     |