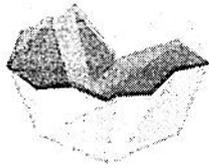


Tax Invoice



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.: IN160225
 Date: 29-Jan-2025
 Due Date: 31-Mar-2025
 Customer ID: C17861
 Currency: ZAR
 Customer VAT #: 4300119155
 Source: SEFG00

| | | | |
|--|---|--|--|
| BILL TO: Masstores (Pty) Ltd t/a Makro Riversands DC Masstores t/a Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502 | | SHIP TO: SHIP VIA: LRSA Masstores PTY LTD T/A Riversands DC Masstores t/a Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502 | |
| CUSTOMER REF. NUMBER 4510155470 | TERMS Custom month end term 2.5% settlement | CONTACT | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | | | CUSTOMER P.O. NO. | | |
|---------|---|-----------------|------|------------|-------------------|-----------|----------------|
| SO | SO154693 | SS184763 | | | 4510155470 | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) | 2,156.0000 | CASE | 216.5200 | 4% | 18,672.68 | 448,144.44 |
| 2 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 2,156.0000 | UNIT | 31.3200 | 0% | 0.00 | 67,525.92 |
| 3 | RT PA-002: Chep Pallet - Deposit | 28.0000 | UNIT | 0.0000 | NaN | 0.00 | 0.00 |

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

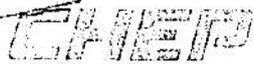
| | |
|--|---|
| Settlement Discount: R 12,884.15 Note: Please note settlement discount doesn't include returnable items. | Sales Total: 515,670.36 Tax Total: 77,350.55 Total (ZAR): 593,020.91 |
| Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081 | |

Returns:

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



PROCESSED



Transfer OUT



425223255

A Brambles Company

| | | |
|---|--|---|
| From: | References: | Dates : |
| 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 | Reference: 1000285491 Other Reference: 41198047 | Shipment Date: 30/01/2025 Effective Date: 30/01/2025 Capture Date: 30/01/2025 |

Transporter: Own Transport **Vehicle Reg No:** HJY990FS

| | |
|---|--|
| Shipped To: | Notes(Hand Written): |
| 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: | Created by: Djantji Voyokazi :- pp-djantjvo patricia@lrsa.co.za |

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

| | | |
|---|--|---|
| Shipper's Signature <i>Voyokazi</i> | Received By <i>Gozan!</i> | Driver Name LEBOHANG |
| Date Received <i>30 Jan 2025</i> | Receiver's Signature and Date <i>GA Moko</i> | Driver's Signature <i>[Signature]</i> |

LR SEDIBENG SEAL REGISTER

L Liquor Runners

| Vehicle Registration: | Trailer 1 | Trailer 2 | Order Number: |
|--|---|---|---------------|
| HJY 990 FS | JBT 936 FS | JBT 958 FS | 63951252 |
| No of Seals | Received by Driver | Seal Number | |
| 1 | | 000 2398353 | |
| 2 | | 000 2398354 | |
| 3 | | 000 2398355 | |
| 4 | | 000 2398356 | |
| 5 | | 000 2398357 | |
| 6 | | 000 2398358 | |
| 7 | | 000 2398359 | |
| 8 | | 000 2398360 | |
| 9 | | 000 2398361 | |
| 10 | | 000 2398362 | |
| 11 | | 000 2398363 | |
| 12 | | 000 2398364 | |
| 13 | | 000 2398365 | |
| 14 | | 000 2398366 | |
| 15 | | 000 2398367 | |
| 16 | | 000 2398368 | |
| Date: | Time: | Depot quality check on dented/leaking stock (damage) | |
| 31/01/25 | 00:10 | NONE | |
| Exit Weight: | Total pallets loaded: | Transporter quality check on dented/leaking stock (damage) | |
| 53780 | 28 | - | |
| Driver Name & Surname: | Security Name & surname: | Is the Trailer deck clean and ready for loading: | |
| LEBOHANO R | Thami Matroos | YES | |
| Driver Signature: | Security Signature: | Liquor Runners Representative Name & Surname: | |
|  |  | THOMAS MOTOPPE | |
| | | Liquor Runners Representative Signature: | |
| | |  | |

MAD0002 01/02/25 08:35 1
 COPY 2

MASSMART LOGISTICS SERVICES
 * SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS
 PURCHASE ORDER #: M5407954 DELIVERY NOTE #: 160225 DELIVERY DATE: 01/02/25
 RECEIPT NUMBER#: 000147574
 VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

| ORD LINE | ITEM NUMBER | BARCODE | DESCRIPTION | PACK SIZE | =====NUMBER OF PACKS RECEIVED===== | SIZE ORDERED | ADVISED | RECVD REJECTED | TO ORD | TO ADV | ==RECVD VARIANCE== |
|----------------|-------------|----------------|-------------------------|-----------|------------------------------------|--------------|---------|----------------|--------|--------|--------------------|
| 001 | M0119136 | 06009705710386 | STRONGBOW GOLD 660ML RB | 12 | 2156 | 2156 | 2156 | 0 | 0+ | 0+ | 0+ |
| RECEIPT TOTALS | | | | ITEMS: 1 | 2156 | 2156 | 2156 | 0 | 0+ | 0+ | 0+ |

EQUIPMENT DELIVERED:

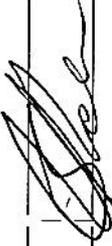
| EQT DESCRIPTION | TYPE | QTY DELIVERED | QTY RETURNED |
|-------------------------|------|---------------|--------------|
| 02 LARGE PALLET 2.2MX1M | | 0 | 0 |
| 03 GLS PALLET RED | | 0 | 0 |
| 04 ROLLTAINER 2 SIDED | | 0 | 0 |
| 05 SECURITAINER | | 0 | 0 |
| 06 TOTE BOX 400X600X400 | | 0 | 0 |
| 07 NO MHE (HANDBALL) | | 0 | 0 |
| 08 HYPER CAGE | | 0 | 0 |
| 09 CHEP PALLET | | 0 | 0 |

MAD0002
01/02/25 08:35 2
COPY 2

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
PURCHASE ORDER #: M5407954 RIVERSANDS
RECEIPT NUMBER#: 000147574 DELIVERY NOTE #: 160225 DELIVERY DATE: 01/02/25
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS _____

| ACCEPTED BY: | SUPPLIER/SUPPLIER'S AGENT | RECEIVING CLERK: | |
|--------------|---|------------------|---|
| NAME (PRINT) | SIGNATURE | NAME (PRINT) | SIGNATURE |
| Tajoo |  | Belongono |  |
| | 01/02/25 | | |

THIS GRN (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE