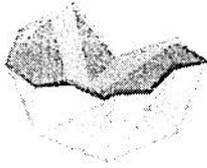


Tax Invoice



SIGNAL HILL PRODUCTS

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

Reference No.: IN163740
 Date: 27-Feb-2025
 Due Date: 06-Mar-2025
 Customer ID: C1262
 Currency: ZAR
 Customer VAT #: 4440366331
 Source: LRF06

BILL TO: South African Fine Wine, Ale and Spirit Merchants George Trust Cnr East Street and Houthammer Road Johannesburg GP 1808 SOUTH AFRICA 0119334355 0414920062	SHIP TO: SHIP VIA: LRSA Big Daddy's Devland Cnr East Street and Houthammer Road Johannesburg GP 1808 SOUTH AFRICA 0119334355 0414920062
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CUSTOMER REF. NUMBER PE-54680 - Emily - NDD Monday -	TERMS 3% 48 hours from invoice	CONTACT
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SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO159099	SS189307	PE-54680 - Emily - NDD Monday - payment				
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)	2,156.0000	CASE	216.5200	11.5%	53,683.97	413,133.15
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	25,872.0000	UNIT	1.7400	0%	0.00	45,017.28
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	2,156.0000	UNIT	10.4400	0%	0.00	22,508.64
4	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

BIG DADDY'S DEVLAND
GOODS RECEIVED

1. INVOICE NO: 163740
 2. RECEIVING MANAGER: Trewoe
 3. DATE: 05/03/25
 DPBC Packed By:
 DPBC Checked By:

Driver: MFCUNDO
 Driver Signature: *[Signature]*
 Truck Reg: JBD 34715

Settlement Discount: R 15,863.61	Sales Total: 489,675.07
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 73,451.26
	Total (ZAR): 563,126.33
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	





Transfer OUT



4252482451

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: 1000325112 Other Reference: 41243617	Dates : Shipment Date: 04/03/2025 Effective Date: 05/03/2025 Capture Date: 04/03/2025
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Transporter: Own Transport	Vehicle Reg No: JBD347FS
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: Motsoeneng Dimakatso :- pp-motsoed ryanz@lrsa.co.za

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

BIG DADDY'S DEVLAND GOODS RECEIVED

1. INVOICE NO:

2. RECEIVING MANAGER: Trevor

3. DATE: 05/03/25

Shipper's Signature 	Received By <u>Trevor</u>	Driver Name LINDELA <u>M Fundo</u>
Date Received	Receiver's Signature and Date <u>T. Malapene 05/03/25</u>	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBD 347 FS	HMM14716 FS	HMM17717 FS	64044085
No of Seals	Received by Driver	Seal Number	
1		000 2446033	
2		000 2446034	
3		000 2446035	
4		000 2446036	
5		000 2446037	
6		000 2446038	
7		000 2446039	
8		000 2446040	
9		000 2446041	
10		000 2446042	
11		000 2446043	
12		000 2446044	
13		000 2446045	
14		000 2446046	
15		000 2446047	
16		000 2446048	
Date:	Time:	Depot quality check on dented/leaking stock (damage)	
04/03/25	01:27	—	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)	
53340	28	—	
		Is the Trailer deck clean and ready for loading:	
		—	
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:	
hendela		MIDUNGO	
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:	