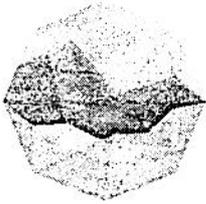


# Tax Invoice



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.: IN169653  
 Date: 11-Apr-2025  
 Due Date: 11-May-2025  
 Customer ID: C17575  
 Currency: ZAR  
 Customer VAT #: 4210142842  
 Source: SEFG00

<b>BILL TO:</b> Wild Coast Travel CC ERF 2637 6 Zanemali Street Vulindlela Heights Mthatha EC 5099 SOUTH AFRICA 0823220792	<b>SHIP TO:</b> SHIP VIA: LRSAC Sus Re-Distributors ERF 2637 6 Zanemali Street Vulindlela Heights Mthatha EC 5099 SOUTH AFRICA 0823220792
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<b>CUSTOMER REF. NUMBER</b> FC/DC/0804/2 PLEASE LOAD 1%	<b>TERMS</b> 1% 30 days from Invoice	<b>CONTACT</b>
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SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO165183	SS196299	FC/DC/0804/2 PLEASE LOAD 1% RIG DISCOUN				
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	225.0000	10%	48,510.00	436,590.00	
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: Chap Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00	

Driver: *Mendrie*  
 Driver Signature: *[Signature]*  
 Truck Reg: *JBK 131 AS*  
 Cust Received By: *[Signature]*  
 Cust Signature: *[Signature]*  
 DPBC Packed By:  
 DPBC Checked By:  
 Date:

Settlement Discount: R 5,505.89	Sales Total: 513,131.92
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 76,969.79
	Total (ZAR): 590,101.71
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	2772
Strongbow Crates only	
Chap exchanged/swapped with LR	
Chap returns for credit	36



**PROCESSED**

*Received 36 pallets of crates with bottles.*  
*8 April*  
*16/04/25*

# LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBK131 FS	JBK132 FS	JBK135 FS	64178273
No of Seals	Received by Driver	Seal Number	
1		000 2463873	
2		000 2463874	
3		000 2463875	
4		000 2463876	
5		000 2463877	
6		000 2463878	
7		000 2463879	
8		000 2463880	
9		000 2463881	
10		000 2463882	
11		000 2463883	
12		000 2463884	
13		000 2463885	
14		000 2463886	
15		000 2463887	
16		000 2463888	

Date:	Time:	Depot quality check on dented/leaking stock (damage)
11/04/2025	14:48	/
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
54420 kg	28	/
Driver Name & Surname:	Security Name & surname:	Does the Trailer have cables, clean deck and ready for loading:
Hendrie	Charles Ledwaba	/
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Pulong M. Pasa
		Liquor Runners Representative Signature:

# LIQUOR RUNNERS

## Johannesburg

113028

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Hewrie

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>IN169653</u>	VEHICLE REG No	<u>0814131FS</u>
CUSTOMER	<u>SAS Re-Distributors</u>	DATE RECEIVED	<u>16/04/2025</u>

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Returnable CRATES with bottles.	2772	33264			
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	36				
ORDER					
TOTAL	2772	33264			

# PROCESSED

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

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