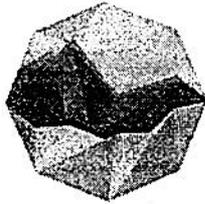


# Tax Invoice



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.: IN170997  
 Date: 24-Apr-2025  
 Due Date: 01-May-2025  
 Customer ID: C12722  
 Currency: ZAR  
 Customer VAT #: 4050166620  
 Source: SEFG00

<b>BILL TO:</b> J&F Liquor Market CC 82 Fedler Street Aureus Randfontein GP 1759 SOUTH AFRICA 0768108459	<b>SHIP TO:</b> SHIP VIA: LRSA Captain Liquor Blue Bottle 82 Fedler Street Aureus Randfontein GP 1759 SOUTH AFRICA 0768108459
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<b>CUSTOMER REF. NUMBER</b> Fernando - NDD Monday - 0.5%	<b>TERMS</b> 3% 48 hours from invoice	<b>CONTACT</b>
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SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO166549	SS198055	Fernando - NDD Monday - 0.5% datashare -				
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)	616.0000	CASE	225.0000	10%	13,860.00	124,740.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,540.0000	CASE	225.0000	10%	34,650.00	311,850.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,540.0000	UNIT	31.3200	0%	0.00	48,232.80
5	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

*REGULAR 28 CHEP PALLET*

*Received Stepper 25/04/2025*

Driver: *Khongelani*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By: *[Signature]*

DPBC Checked By:

Truck Reg: *HGG 879FB*

Cust Signature: *[Signature]*

Date: *25/04/2025*

<b>Settlement Discount:</b> R 16,517.66	<b>Sales Total:</b> 513,131.92
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 76,969.79
	<b>Total (ZAR):</b> 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	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



*PROCESSED*

**CHEP****Transfer OUT**

4252874874

A Brambles Company

<b>From:</b> 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	<b>References:</b> Reference: 1000393664 Other Reference: 41320220	<b>Dates :</b> Shipment Date: 24/04/2025 Effective Date: 24/04/2025 Capture Date: 24/04/2025
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<b>Transporter:</b> Own Transport	<b>Vehicle Reg No:</b> HGG319FS
<b>Shipped To:</b> 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:	<b>Notes(Hand Written):</b>         <b>Created by:</b> Mbatha Xolile :- pp-mbathax patrick@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
<b>Total</b>	<b>28</b>

*RETURN 28*

*Stopper  
25/04/2025  
Ndou TS*

<b>Shipper's Signature</b> <i>X. P. Mokoata</i>	<b>Received By</b> <i>DANIEL</i>	<b>Driver Name</b> TSHEPO
<b>Date Received</b> <i>25/04/2025</i>	<b>Receiver's Signature and Date</b> <i>[Signature] 25/04/25</i>	<b>Driver's Signature</b> <i>[Signature]</i>

# LIQUOR RUNNERS

## Johannesburg

113701

### GOODS RECEIVED VOUCHER

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

DRIVER NAME KHONGELANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>50166549</u>	VEHICLE REG No <u>HGG 319 FS</u>	

CUSTOMER <u>Captain W/D Blue Bottle</u>	DATE RECEIVED
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Cher Pallets</u>	<u>28</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>28</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Stopper</u>	DRIVER: <u>Khongelani</u>
TIME COMPLETED: <u>14 hrs</u>	PAGE: <u>1</u> PAGE: <u>1</u>