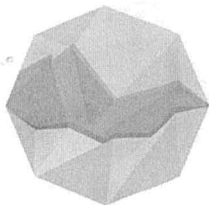


(5)

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.: IN161926
Date: 12-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17737
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 9 Stasie Rd, Tzaneen Cnr Station & Kudu Road Tzaneen LP 0850 SOUTH AFRICA		SHIP VIA: LRSAC Boxer SI Tzaneen 0049 9 Stasie Rd, Tzaneen Cnr Station & Kudu Road Tzaneen LP 0850 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
257773 - NDD Friday - Nelson	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO156752	SS186664		257773 - NDD Friday - Nelson		
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)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	216.5200	2.5%	81.20	3,166.60
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 151.73

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

Sales Total: 6,060.67

Tax Total: 909.10

Total (ZAR): 6,969.77

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	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

STRONGBOW
Devil's Peak
Miller
J.C. DRAFT

Store:

Branch No:

GRV No:

Date Received:

Invoice No:

Claim No:

Truck Reg No:

Drivers Name:



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

⑤

Supplier: James Hill Food Delivery RECEIVED NOTE

Date: 14/02/25

Invoice No.: 161426



Purchase Order No.: 25773

16883508

Branch: James

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>	<u>1</u>	<u>1</u>	<u>6969-77</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HHP6691

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BDX010003

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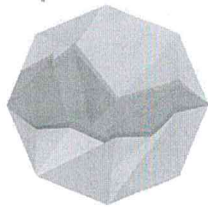
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SIGNAL HILL PRODUCTS

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.: **IN161927**
Date: **12-Feb-2025**
Due Date: **14-Mar-2025**
Customer ID: **C13762**
Currency: **ZAR**
Customer VAT #: **4220222386**
Source: **LRFG08**

BILL TO:		SHIP TO:
Chamakala Harmony Liquor (Pty) Ltd Shop 18, Benzulani Shopping Centre Benzulani Tzaneen LP 0850 SOUTH AFRICA 0157830001		SHIP VIA: LRSAC Harmony Liquor Bendzulani Shop 18, Benzulani Shopping Centre Benzulani Tzaneen LP 0850 SOUTH AFRICA 0157830001
CUSTOMER REF. NUMBER	TERMS	CONTACT
NDD Friday - IWS - Jan Volume	1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO156768		SS186660		NDD Friday - IWS - Jan Volume Targets Pa	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	17.0000	CASE	330.0000	100%	5,610.00	0.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *FANNIE*

DPBC Checked By:

Truck Reg:

Cust Signature *J. MOALE*

Date: *14/02/25*

Settlement Discount: R 0.00	Sales Total: 0.00
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 0.00
	Total (ZAR): 0.00
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	



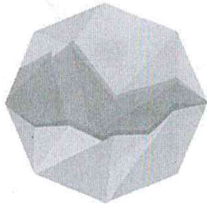
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SIGNAL HILL PRODUCTS

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.: IN161925
Date: 12-Feb-2025
Due Date: 19-Feb-2025
Customer ID: C12480
Currency: ZAR
Customer VAT #: 4480284829
Source:

BILL TO:		SHIP TO:	
ACS Beverages and Hospitality (Pty) Ltd Factory Unit 233 Industrial Area Nkowankowa Tzaneen LP 0850 SOUTH AFRICA 0746597111 0153076545		SHIP VIA: LRSAC Bona Liquor Store Factory Unit 233 Industrial Area Nkowankowa Tzaneen LP 0850 SOUTH AFRICA 0153030941 0746597111	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Anto	3% 48 hours from invoice		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	11,670.43

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO156866		SS186669		Anto	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	7%	7,002.26	93,029.98
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	7%	4,668.17	62,019.99
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Pietry*

DPBC Checked By:

Truck Reg:

Cust Signature *Doc*

Date: *14/02/2025*

Settlement Discount: R 5,699.34

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

Sales Total: 179,166.37
Tax Total: 26,874.96
Total (ZAR): 206,041.33

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/swopped with LR	
Chep returns for credit	



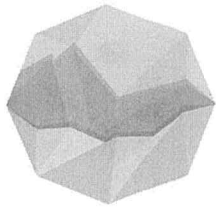
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SIGNAL HILL PRODUCTS

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.: IN161928
Date: 12-Feb-2025
Due Date: 14-Mar-2025
Customer ID: C15287
Currency: ZAR
Customer VAT #: 4110295260
Source: LRFG08

BILL TO:

Mentz Liquor Store (Pty) Ltd
Matshelapata Village
Mankweng LP 0727
SOUTH AFRICA
0782036479

SHIP TO:

SHIP VIA: LRSAC
Mentz Liquor Store
Matshelapata Village
Mankweng LP 0727
SOUTH AFRICA
0782036479

CUSTOMER REF. NUMBER

NDD Friday - IWS - Jan Volume

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO156762

SHIPMENT NUMBER

SS186659

CUSTOMER P.O. NO.

NDD Friday - IWS - Jan Volume Targets Pa

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	16.0000	CASE	330.0000	100%	5,280.00	0.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *McSelesile*

DPBC Checked By:

Truck Reg:

Cust Signature *M.P. Modibe*

Date: *14-02-2025*

Settlement Discount: R 0.00

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

Sales Total: 0.00

Tax Total: 0.00

Total (ZAR): 0.00

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	



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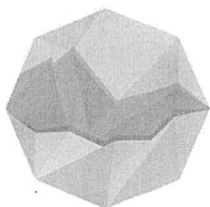
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SIGNAL HILL PRODUCTS

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.: IN161929
Date: 12-Feb-2025
Due Date: 14-Mar-2025
Customer ID: C15226
Currency: ZAR
Customer VAT #: 4840260683
Source: LRF008

BILL TO:		SHIP TO:	
Premjee Hyper Trading (Pty) Ltd Stand 1913, 1240 Matsulu MP 1240 SOUTH AFRICA 0153060100		SHIP VIA: LRSAC Simply Blue Bottle Liquors XL Stand 1913, 1240 Matsulu MP 1240 SOUTH AFRICA 0153060100	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
NDD Friday - IWS - Jan Volume	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO156767	SS186657	NDD Friday - IWS - Jan Volume Targets Pa				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	7.0000	CASE	330.0000	100%	2,310.00	0.00

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: 0.00

Tax Total: 0.00

Total (ZAR): 0.00

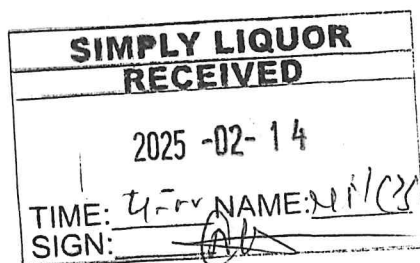
Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

Returns:

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



Bavaria



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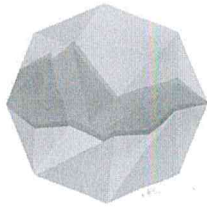
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SIGNAL HILL PRODUCTS

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.: IN161924
Date: 12-Feb-2025
Due Date: 14-Mar-2025
Customer ID: C16119
Currency: ZAR
Customer VAT #: 4070134103
Source:

BILL TO:		SHIP TO:	
Venbeck CC Cnr R71 & Station Road Lushof South Tzaneen LP 0850 SOUTH AFRICA 0153080000		SHIP VIA: LRSAC Venbeck Wholesalers Cnr R71 & Station Road Lushof South Tzaneen LP 0850 SOUTH AFRICA 0153080000	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Zelda- NDD FRI	2.5% 30 days from invoice		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	141.08

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO157091	SS186858	Zelda- NDD FRI

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	5.5%	50.33	864.67
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	5.5%	90.75	1,559.25

Venbeck Receiving

Date: 14/02/25

Driver: [Signature]

Reg No: 2772501662

Received by: [Signature]

Shorts: ☐ Damages: ☐

Account: ☐ Paid Cash: ☐

Driver Sign: _____

Cust Received By: _____

Driver:

Driver Signature:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 73.21

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

Sales Total: 2,423.92
Tax Total: 363.59
Total (ZAR): 2,787.51

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	



Bavaria

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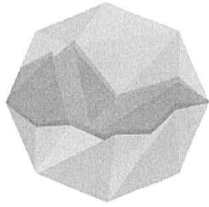
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SIGNAL HILL PRODUCTS

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.: IN162009
Date: 13-Feb-2025
Due Date: 15-Mar-2025
Customer ID: C13753
Currency: ZAR
Customer VAT #: 9279919170
Source:

BILL TO:		SHIP TO:	
Marana Liquor Store CC 23 Adshade Street Premier Park Tzaneen LP 0850 SOUTH AFRICA 0714840038 0849767481		SHIP VIA: LRSAC Marana Liquor Store Tzaneen 23 Adshade Street Premier Park Tzaneen LP 0850 SOUTH AFRICA 0813127205 0849767481	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Herman - NDD Friday	2.5% 30 days from invoice		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	106.17
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO157085		SS187054		Herman - NDD Friday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	2.75%	21.45	758.55
3	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	4.0000	CASE	233.0000	6.75%	62.91	869.09
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	2.75%	9.90	350.10
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	2.75%	11.91	421.13
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 71.62

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

Sales Total: 2,461.51
Tax Total: 369.23
Total (ZAR): 2,830.74

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	

