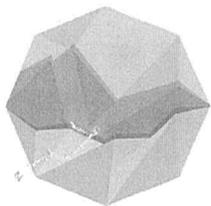


Tax Invoice



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.: IN165100
 Date: 10-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C53420
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF608

BILL TO: Boxer Superstores (Pty) Ltd Registration division JS Portion 6 of the Farm Eensgevonden 119 Tafelkop LP 0474 SOUTH AFRICA		SHIP TO: SHIP VIA: LRSAC Boxer Liquor - Tafelkop 0434 Registration division JS Portion 6 of the Farm Eensgevonden 119 Tafelkop LP 0474 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
17660 - NDD Wednesday - Refilwe	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO159942	SS190778		17660 - NDD Wednesday - Refilwe			
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)	10.0000 ✓	CASE	216.5200	2.5%	54.13	2,111.07
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000 ✓	UNIT	31.3200	0%	0.00	313.20
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000 ✓	CASE	270.0000	3.7%	199.80	5,200.20

Driver: DPBC Packed By:

Driver Signature: Cust Received By: DPBC Checked By:

Truck Reg: Cust Signature Date:

Settlement Discount: R 270.89	Sales Total: 10,048.74
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 1,507.31
	Total (ZAR): 11,556.05
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	



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Tafelkop
 Branch No: 434
 GRV No: 16704605
 Date Received: 12-03-25
 Invoice No: 165100
 Claim No:
 Truck Reg No:
 Drivers Name:

BOXER SUPERSTORES (PTY) LTD

Reg. No.: 1989/002349/07

(13)

Supplier:

Sigona Hill

DELIVERY RECEIVED NOTE

Date:

12/03/25

Invoice No.:

155102

16704605

Branch:

Tatekopp

Purchase Order No.:

17660

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>60</u>	<u>—</u>	<u>—</u>	<u>11556,05</u>

Delivery received by:

Name: D. Vuyisani

Nkomo

Supplier's Signature:

K. Maseko

Signature:

[Signature]

Vehicle Registration No.:

DLC 708L

Supplied by: LITHOTECH KZN Tel: (031) 700 2377 REF: 80X010003

POD Separator Page

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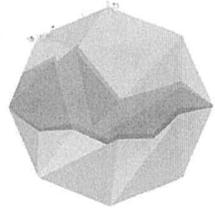
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POD Separator Page

POD Separator Page

12

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.: IN165241
 Date: 10-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C22606
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF08

BILL TO: Boxer Superstores (Pty) Ltd Shop 2 Wingrin Center Ewoud Malan Street Marble Hall LP 0450 SOUTH AFRICA	SHIP TO: SHIP VIA: LRSAC Boxer Superliquors Marblehall_0390 Shop 2 Wingrin Center Ewoud Malan Street Marble Hall LP 0450 SOUTH AFRICA
--------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------

CUSTOMER REF. NUMBER NDD WEDNESDAY 40997	TERMS 2.5% 30 days from Statement	CONTACT
----------------------------------------------------	---------------------------------------------	----------------

SO TYPE SO	SO NUMBER SO160952	SHIPMENT NUMBER SS190961	CUSTOMER P.O. NO. NDD WEDNESDAY 40997
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No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	3.7%	199.80	5,200.20
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	3%	10.80	349.20

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: MILLIALL
 Branch No: 390
 GRV No: 16710313
 Date Received: 12/03/25
 Invoice No: 18241
 Claim No: _____
 Truck Reg No: _____ DPBC Packed By: DLG 706L
 Drivers Name: K9409ED DPBC Checked By: _____

Driver: _____
 Driver Signature: _____ Cust Received By: _____
 Truck Reg: _____ Cust Signature: _____ Date: _____

Settlement Discount: R 159.55	Sales Total: 5,549.40
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 832.41
	Total (ZAR): 6,381.81

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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

(12)

DELIVERY RECEIVED NOTE

Supplier: SIGNAL

Date: 12-03-25

Invoice No.: 165041

Purchase Order No.: 40977

16710313

Branch: MILNAT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>22</u>			<u>6381.81</u>

Delivery received by:

Name: Maria

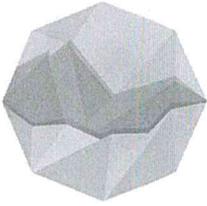
Supplier's Signature:

Signature: Maria

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

KG90960
DC70E



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.: IN165157
Date: 10-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C53421
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Boxer Superstores (Pty) Ltd and shipping details via LRSAC.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 5 items including Strongbow Gold Cider, Returnable Crates, and KIX Rosé Raspberry Peach Spritzer.

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

Summary table with rows for Settlement Discount (R 85.93), Note, Sales Total (3,239.46), Tax Total (485.92), and Total (ZAR) (3,725.38).

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:

Returns table with columns for item description and quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Handwritten stamp from Boxer Superstores (Pty) Ltd, Messina. Includes text: GRV No: 1676808, Date Received: 16/3/25, Invoice No: 1651347.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

①

Supplier:

Sigmalite

DELIVERY RECEIVED NOTE

Date:

12/3/20

Invoice No.:

165157

Barcode

Branch:

MUSK

Purchase Order No.:

132963

16768081

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>21</i>	<i>-</i>	<i>-</i>	<i>3728-38</i>

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Signature

Vehicle Registration No.:

FML 2521

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

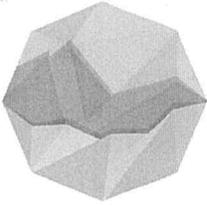
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POD Separator Page



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

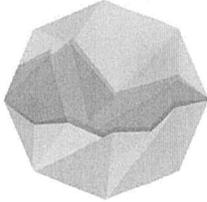
Tax Invoice

Reference No.: **IN165097**
Date: **10-Mar-2025**
Due Date: **17-Mar-2025**
Customer ID: **C8357**
Currency: **ZAR**
Source: **LRFG08**

BILL TO: Robinson Liquors (Pty) Ltd 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960		SHIP TO: SHIP VIA: LRSAC Ultra Liquors Polokwane 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960	
CUSTOMER REF. NUMBER 100#000008571 - NDD Wednesday	TERMS 3% 48 hours from invoice	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO160723	SS190815			100#000008571 - NDD Wednesday		
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)	90.0000	CASE	330.0000	3%	891.00	28,809.00
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	3%	2,000.65	64,687.51
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	33.0000	CASE	330.0000	3%	326.70	10,563.30
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	3%	715.33	23,128.91
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	3%	170.32	5,506.88
7	FG BR-544: Miller Lime - 24 x 330ml NRBS (4,5% ALC/VOL)	3.0000	CASE	280.0000	9%	75.60	764.40
8	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.0000	CASE	415.0000	8%	33.20	381.80
9	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

UL Ultra Liquors
 Received by: Portia
 Date: 12/03/2025
 Sign: [Signature]



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.: IN165097
Date: 10-Mar-2025
Due Date: 17-Mar-2025
Customer ID: C8357
Currency: ZAR
Source: LRFG08

BILL TO: Robinson Liquors (Pty) Ltd 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960		SHIP TO: SHIP VIA: LRSAC Ultra Liquors Polokwane 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960
CUSTOMER REF. NUMBER 100#000008571 - NDD Wednesday	TERMS 3% 48 hours from invoice	CONTACT

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 5,316.86	Sales Total: 162,071.89
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 24,310.78
	Total (ZAR): 186,382.67
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	



ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE
 LIQ LLC: RG0002949/NTV032846
 TEL: 015 297 6808
 EMAIL: polokwane@ultraliquors.co.za

06008571100001
 Wednesday, 12 March 2025
 15:43:50

\$06008571100001

Goods Received Voucher (Invoiced) (Accepted)

8571.100

Supplier Address SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	SIGNAL HILL PRODUCTS PTY LTD	Tel Fax E-Mail Currency For.Ex. Rand 1.0000	Document Number Invoice no 100#000008571 IN165097	User PORTIA CHUENE (6)	Contact Person Date 12 Mar 2025 15:43 Order no 100#000008571	Order Delivery Invoice Refr. Seq Num. 05 Mar 2025 17:43 12 Mar 2025 00:00 05 Mar 2025 00:00 MI9-512-899212 233740
-----------------------------------------------------------------------------------------	-------------------------------------	----------------------------------------------------------	----------------------------------------------------------------	----------------------------------	---------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr.	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
6009705710522		STRONGBOW RED BERRIES CAN 24 x 40ML (24PACK)	1 24	90.	0.	L8182	24/03/18	24/03/25	330.00	0.00%	3.00%	0.00%	0.00	28 809.00
6009705710386		STRONGBOW CIDER RB GOLD 12 x 600ML (IN CRATE)	1 12	308.	0.	L8182	24/03/18	24/03/25	216.52	0.00%	3.00%	0.00%	0.00	64 687.52
6009705710362		STRONGBOW GOLD 24 x 40ML (24PACK)	1 24	33.	0.	L8182	24/03/18	24/03/25	330.00	0.00%	3.00%	0.00%	0.00	10 563.30
6009705710492		STRONGBOW RED BERRIES NRB - 24 x 30ML (24PACK)	1 24	84.	0.	L8182	24/03/18	24/03/25	283.86	0.00%	3.00%	0.00%	0.00	23 128.91
6009705710331		STRONGBOW GOLD NRB 24 x 30ML (24PACK)	1 24	20.	0.	L8182	24/03/18	24/03/25	283.86	0.00%	3.00%	0.00%	0.00	5 506.88
5010038489543	FGBR544	MILLER GENUINE DRAUGHT LIME NRB 24 x 30ML (24PACK)	1 24	3.	0.	D7973	25/02/17	25/03/17	280.00	0.00%	9.00%	0.00%	0.00	764.40
6009708956544	FGCD-055	STRONGBOW DRY CIDER 24 x 500ML (24PACK)	1 24	1.	0.	L9164	24/08/29	24/09/05	415.00	0.00%	8.00%	0.00%	0.00	381.80
6009705710546		STRONGBOW CIDER RB RBERRIES 12 x 600ML (IN CRATE)	1 12	77.	0.	L8182	24/03/18	24/03/25	216.52	0.00%	3.00%	0.00%	0.00	16 171.88
Deposit		Deposit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	12 054.35
Sundry - Debit		Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	3.84

Name (Print Please) Mac	Signature	Item Count: 616	User entered Sub Total: 162 071.89	Sub Total: 162 071.88
Date 12/03/25			User entered Tax: 24 310.79	Tax: 24 310.79
			User entered Total: 186 382.67	Total: 186 382.67

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
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POD Separator Page

POD Separator Page

Tax Invoice



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.: **IN165222**
 Date: **10-Mar-2025**
 Due Date: **09-Apr-2025**
 Customer ID: **C12626**
 Currency: **ZAR**
 Customer VAT #: **4410205233**
 Source: **LRFG08**

BILL TO: Rickerd Properties 11 CC 19 Klaff Avenue Musina LP 0900 SOUTH AFRICA 0155340108 0838720099		SHIP TO: SHIP VIA: LRSAC Bully's Liquor Wholesalers 19 Klaff Avenue Musina LP 0900 SOUTH AFRICA 0155340108	
CUSTOMER REF. NUMBER Andy - NDD: Wednesday	TERMS 2.5% 30 days from invoice	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO160928	SS190952	Andy - NDD: Wednesday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	84.0000	CASE	280.0000	5.5%	1,293.60	22,226.40

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

Andy
[Signature]
12/03/2025

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 671.35

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

Sales Total: **22,226.40**
 Tax Total: **3,333.96**
 Total (ZAR): **25,560.36**

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	



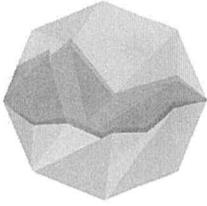
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SIGNAL HILL PRODUCTS

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.: IN165099
Date: 10-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C5785
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF08

Table with 3 columns: BILL TO, SHIP TO, and CUSTOMER REF. NUMBER. Includes details for Shoprite Holdings Ltd and LRSAC.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and Returnable Crates.

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

Summary table with Settlement Discount: R 18.67, Sales Total: 743.52, Tax Total: 111.53, Total (ZAR): 855.05.

Returns table with rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Handwritten receipt stamp from Shoprite Liquorshop Klip Street (97281) with fields for GRN No., DATE, SHORTAGE, RETURNS, CLAIM No., and SIGNATURE.

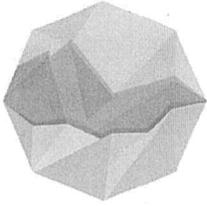
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SIGNAL HILL PRODUCTS

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.: IN165240
Date: 10-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C13333
Currency: ZAR
Customer VAT #: 4750105480
Source: LRF08

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Siyabuswa Liquor Store and shipping details via LRSAC.

Main product table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like FG SZ-013: KIX Rosé and FG CD-049: Strongbow Red Berries Cider.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: Princess
Truck Reg: Cust Signature: Date: 12/03/25

Settlement Discount: R 374.71
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 13,089.45
Tax Total: 1,963.42
Total (ZAR): 15,052.87
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 table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



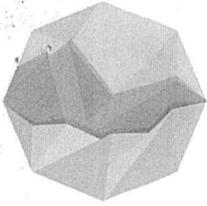
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SIGNAL HILL PRODUCTS

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.: IN165098
Date: 10-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C5646
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF08

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Shoprite Holdings Ltd and LRSAC details.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Gold Cider and Returnable Crates.

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

Table with columns: Settlement Discount: R 24.90, Note, Sales Total: 991.36, Tax Total: 148.70, Total (ZAR): 1,140.06. Includes bank details for Standard Bank.

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Handwritten receipt form from Shoprite Liquorshop Seshego (06/208) with fields for GRN No., DATE, No. of CARTONS, and FULL SIGNATURE.

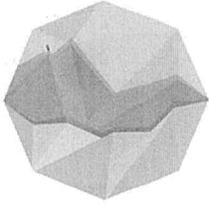
POD Separator Page

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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.: IN165101
Date: 10-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C5646
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF008

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Shoprite Holdings Ltd and shipping details via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and Returnable Crates.

Driver: DPBC Packed By:

Driver Signature: Cust Received By: DPBC Checked By:

Truck Reg: Cust Signature Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Shows a settlement discount of R 18.67 and a total of 855.05.

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:

Table for returns with columns for item type and quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Handwritten receipt form from Shoprite Liquorshop Seshego (008708) with fields for GRN (002049), date (18/03/2025), and employee signature.

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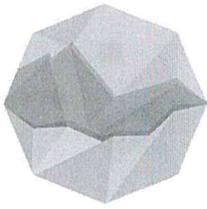
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Tax Invoice



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.: **IN165104**
 Date: **10-Mar-2025**
 Due Date: **09-Apr-2025**
 Customer ID: **C13952**
 Currency: **ZAR**
 Customer VAT #: **4140165798**
 Source: **LRFG08**

BILL TO:		SHIP TO:	
Percy Wholesale Stand 4021, Zone 7, Portion 12 GRF Seshego Polokwane LP 0742 SOUTH AFRICA 0827447949 0152231146		SHIP VIA: LRSAC Percy Wholesale Stand 4021, Zone 7, Portion 12 GRF Seshego Polokwane LP 0742 SOUTH AFRICA 0827447949 0152231146	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Sewela- NDD Wednesday	2.5% settlement 7 days from invoice, due		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO160360	SS190628		Sewela- NDD Wednesday			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000	CASE	415.0000	8.5%	352.75	3,797.25

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Gracious*

DPBC Checked By:

Truck Reg:

Cust Signature *[Signature]*

Date:

Settlement Discount: R 117.99	Sales Total: 3,797.25
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 569.59
	Total (ZAR): 4,366.84
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	



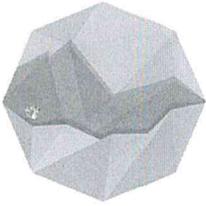
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SIGNAL HILL PRODUCTS

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.: IN165103
Date: 10-Mar-2025
Due Date: 17-Mar-2025
Customer ID: C54268
Currency: ZAR
Customer VAT #: 4910318361
Source: LRF08

Table with 3 columns: BILL TO, SHIP TO, and CUSTOMER REF. NUMBER. Includes details for Golden Harvest Group (Pty) Ltd and shipping information via LRSAC.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 5 items including Miller Genuine Draft and Strongbow Gold Cider.

Driver: [Signature]
Driver Signature: [Signature]

DPBC Packed By:

Truck Reg: HHP 675L

Cust Received By: MORRIS

DPBC Checked By:

Cust Signature [Signature]

Date: 12/03/25

Settlement Discount: R 2,107.62

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

Sales Total: 61,557.53
Tax Total: 9,233.63
Total (ZAR): 70,791.16

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:

Table with 2 columns for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

