

SIGNAL HILL PRODUCTS

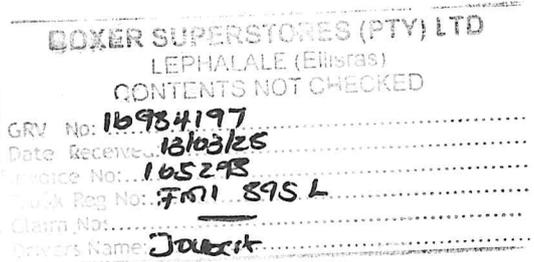
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN165298
Date: 11-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C16773
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

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

Table with 8 columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like KIX Rosé Raspberry Peach Spritzer and Miller Genuine Draft.



Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Summary table with columns for Settlement Discount (R 187.34), Note, Sales Total (6,516.20), Tax Total (977.43), and Total (ZAR) (7,493.63). Includes bank and company registration details.

Returns:

Table with 2 columns for 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. 1998/002546/07



Supplier: Signal H.I.I Products

DELIVERY RECEIVED NOTE

Date: 13/03/95

Invoice No.: 165295



Purchase Order No.: 176267

16984197

Branch: kepirate

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>25</u>	<u>—</u>	<u>—</u>	<u>71495.63</u>

Delivery received by:

Name: V. Dipuo

[Signature]

Supplier's Signature:

[Signature]

Signature: [Signature]

Vehicle Registration No.:

FM1895L

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX101003

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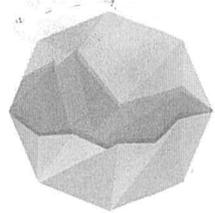
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Tax Invoice



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 Web: http://www.signalhillproducts.com

Reference No.: **IN165299**
 Date: **11-Mar-2025**
 Due Date: **30-Apr-2025**
 Customer ID: **C53418**
 Currency: **ZAR**
 Customer VAT #: **4520103302**
 Source: **LRFG08**

BILL TO: Boxer Superstores (Pty) Ltd CNR R519 & Elandskraal Moletlane Lange LP 0699 SOUTH AFRICA 0823711199	SHIP TO: SHIP VIA: LRSAC Boxer Liquor -Zebediella 0343 CNR R519 & Elandskraal Moletlane Lange LP 0699 SOUTH AFRICA 0823711199
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CUSTOMER REF. NUMBER 12532 ndd thursday	TERMS 2.5% 30 days from Statement	CONTACT
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SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO160988	SS191093	12532 ndd thursday				
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)	11.0000	CASE	216.5200	2.5%	59.54	2,322.18
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	5.0000	CASE	270.0000	3.7%	49.95	1,300.05

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

Settlement Discount: R 134.49	Sales Total: 5,178.88
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 776.83
	Total (ZAR): 5,955.71
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/swopped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD
 CONTAINER NOT CHECKED

Store: Zebediella
 Branch: 343
 GRV No: 16807679
 Date Recd: 13/03/2025
 Invoice No: 165299

Truck Reg No: FML 886 L
 Drivers Name: Frank

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002548/07

DELIVERY RECEIVED NOTE



16807679

Date: 13/03/2008

Branch: Zebedela

Supplier: Sigaud Hill

Invoice No.: 165094

Purchase Order No.: 12530

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
37	—	—	5955.11

Delivery received by: Sebastian

Name: Sebastian

Signature: [Signature]

Supplier's Signature: Frank JA

Vehicle Registration No.: FML 386 L

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

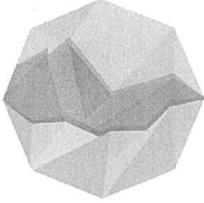
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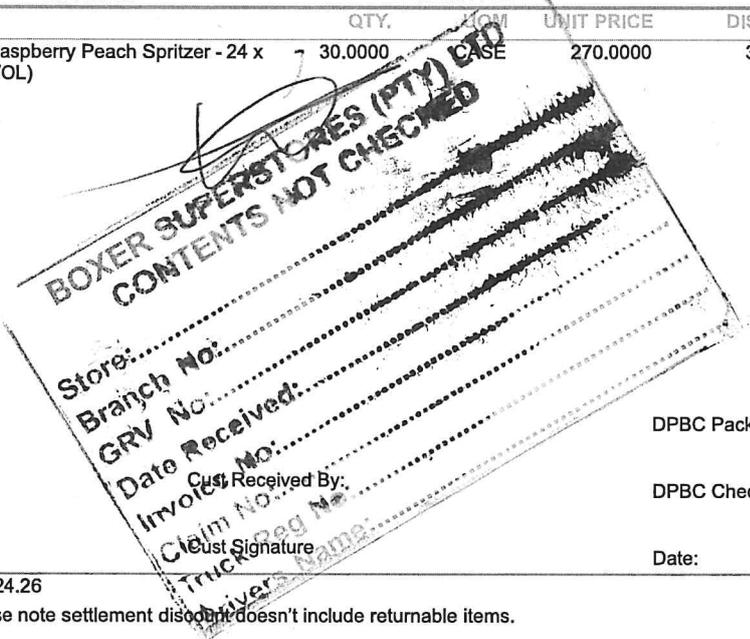
Tax Invoice

Reference No.: IN165522
Date: 12-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C17412
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

Table with 3 columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Bill to and Ship to information for Boxer Superstores (Pty) Ltd.

Table with 4 columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes SO 161189 and SS191416.

Table with 8 columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes item FG SZ-001: KIX Rosé Raspberry Peach Spritzer.



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

Table with 2 columns: Description, Amount. Includes Settlement Discount (R 224.26), Sales Total (7,800.30), Tax Total (1,170.05), Total (ZAR) (8,970.35).

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: Returns description, Amount. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



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BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254807

DELIVERY RECEIVED NOTE

Date: 13/03/08
Branch: Wadley

Supplier: Siguel Mills
Invoice No.: 1465502
Purchase Order No.: 177662



16903827

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1			8970.35

Delivery received by:

Name:

Supplier's Signature:

Vehicle Registration No.:

Siguel Mills
Daniel
HHP6721

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

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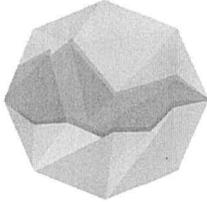
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Tax Invoice



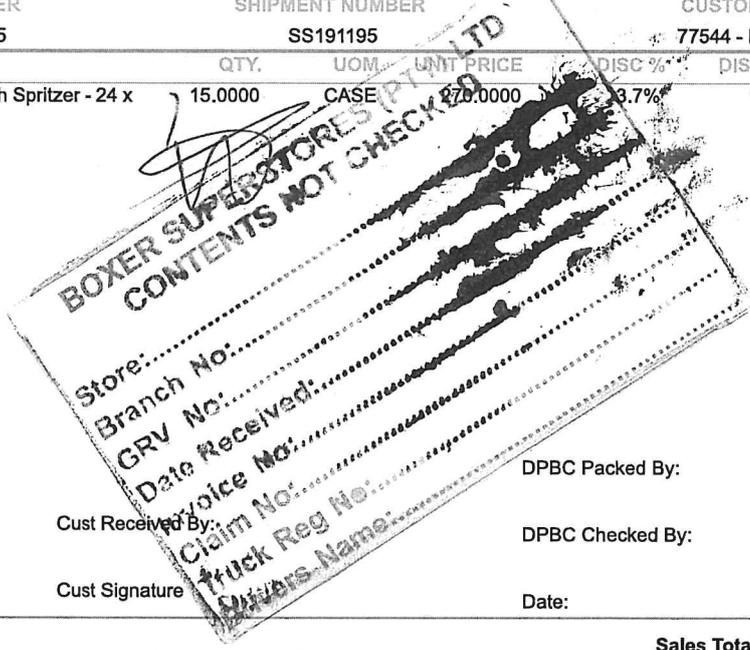
SIGNAL HILL PRODUCTS

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Reference No.: **IN165291**
 Date: **11-Mar-2025**
 Due Date: **30-Apr-2025**
 Customer ID: **C17412**
 Currency: **ZAR**
 Customer VAT #: **4520103302**
 Source: **LRFG08**

BILL TO: Boxer Superstores (Pty) Ltd Shop 7 Thohoyandou Centre corner Main Boulevard & Mphephu Streets Thohoyandou LP 0950 SOUTH AFRICA 0608013059		SHIP TO: SHIP VIA: LRSAC Boxer Liquor Thohoyandou 1 0074 Shop 7 Thohoyandou Centre corner Main Boulevard & Mphephu Streets Thohoyandou LP 0950 SOUTH AFRICA 0608013059	
CUSTOMER REF. NUMBER 77544 - NDD Thursday	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO160125	SS191195	77544 - NDD Thursday				
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)	15.0000	CASE	270.0000	3.7%	149.85	3,900.15



Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 112.13

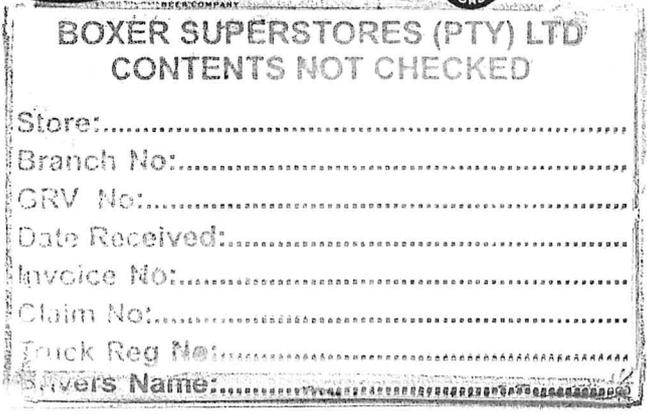
Note : Please note settlement discount doesn't include returnable items.

Sales Total: 3,900.15
Tax Total: 585.02
Total (ZAR): 4,485.17

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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date:

2/03/08

Branch:

no heycashy

Supplier: S 15 094 bills

Invoice No.: 111652.51

Purchase Order No.: 77544



1 6 9 0 3 8 2 8

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1			4 465-17

Delivery received by:

Name:

Signature:

[Signature]

Supplier's Signature:

Deniel

Vehicle Registration No.:

4HP672L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BX010003

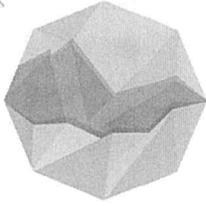
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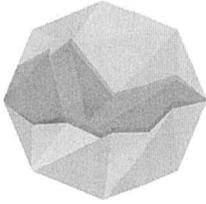
Tax Invoice

Reference No.: IN165381
 Date: 11-Mar-2025
 Due Date: 18-Mar-2025
 Customer ID: C8294
 Currency: ZAR
 Customer VAT #: 4280101561
 Source: LRF08

BILL TO: Robinson Liquors (Pty) Ltd Shop16, Castle Square Complex Dirk Winterbach Street Burgersfort LP 1150 SOUTH AFRICA 0764643629		SHIP TO: SHIP VIA: LRSAC Ultra Liquors Burgersfort Shop16, Castle Square Complex Dirk Winterbach Street Burgersfort LP 1150 SOUTH AFRICA 0764643629	
CUSTOMER REF. NUMBER TK	TERMS 3% 48 hours from invoice	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO161131	SS191258			TK		
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)	77.0000	CASE	216.5200	3%	500.16	16,171.88	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	3%	204.38	6,608.26	
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76	
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28	
6	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	
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	12.0000	CASE	330.0000	3%	118.80	3,841.20	
8	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	6%	39.00	611.00	
9	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	72.0000	CASE	270.0000	3%	583.20	18,856.80	

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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN165381
Date: 11-Mar-2025
Due Date: 18-Mar-2025
Customer ID: C8294
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF08

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

Driver: DPBC Packed By:
Driver Signature: Cust Received By: Anthony
Truck Reg: Cust Signature: A. J. ...
Settlement Discount: R 3,598.72
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 108,796.73
Tax Total: 16,319.51
Total (ZAR): 125,116.24
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 item description and quantity. Items include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



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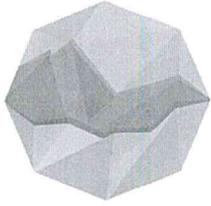
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Tax Invoice



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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.: IN165717
 Date: 13-Mar-2025
 Due Date: 12-Apr-2025
 Customer ID: C52888
 Currency: ZAR
 Source: LRF08

BILL TO: Limpopo - Donations And Samples LP SOUTH AFRICA	SHIP TO: SHIP VIA: LRSAC Limpopo - Donations And Samples LP SOUTH AFRICA
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CUSTOMER REF. NUMBER C14293 - Comfort - Morongwa Bar	TERMS 30 days from invoice	CONTACT
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SO TYPE SO	SO NUMBER SO161188	SHIPMENT NUMBER SS191567	CUSTOMER P.O. NO. C14293 - Comfort - Morongwa Bar Lounge -
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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)	2.0000	CASE	415.0000	0%	0.00	830.00

Driver:

DPBC Packed By: 

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00	Sales Total: 830.00
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 0.00
	Total (ZAR): 830.00

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	



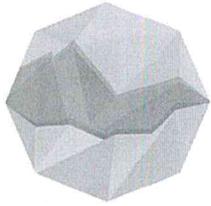
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Cape Town, WC, 7460
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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN165287
Date: 11-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C16039
Currency: ZAR
Customer VAT #: 4760301343
Source: LRF08

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

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 columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank and company registration details.

Returns table with columns: Item description, Status. Lists SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Handwritten receipt form from SCF BURGERSFORT KRUIS ST LS 18085. Includes GRN No, DATE RETURNS, CONTENTS NOT CHECKED, RECEIVED BY, and EMPLOYEE No.

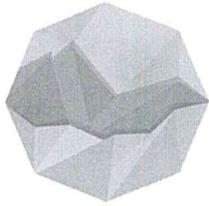
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Tax Invoice

Reference No.: IN165290
Date: 11-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C5727
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF08

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



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). Includes bank and company registration details.

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



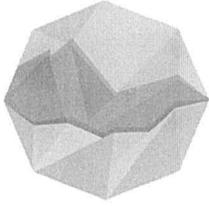
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Tax Invoice

Reference No.: IN165293
Date: 11-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C53433
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF08

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Shoprite Checkers (Pty) Limited and shipping details to LRSAC.

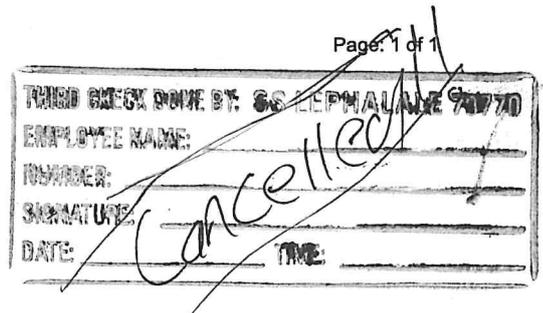
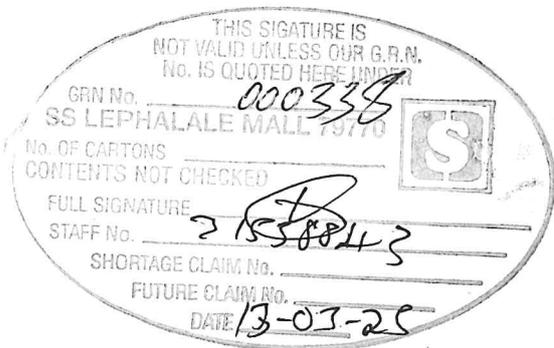
Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Gold Cider and Returnable Crates.

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

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Shows a settlement discount of R 12.45 and totals of 495.68, 74.35, and 570.03.

Returns:

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



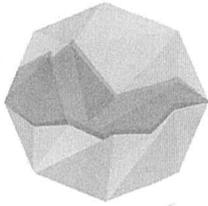
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SIGNAL HILL PRODUCTS

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.: IN165292
Date: 11-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C8151
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF08

Table with 3 columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Bill To and Ship To details for Shoprite Holdings Ltd.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 4 items including Strongbow Cider and Returnable Crates.

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

Settlement Discount: R 12.45
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 495.68
Tax Total: 74.35
Total (ZAR): 570.03
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.



Handwritten number 001596
Circular stamp: THIS SIGNATURE IS NOT VALID UNLESS OUR GRV No IS QUOTED HEREUNDER
GRV No: LS SHAYANDIMA 92724
No of CARTONS:
CONTENTS NOT CHECKED
FULL SIGNATURE:
STAFF No:
SHORTAGE CLAIM:
RETURN CLAIM No:
DATE: 13/03/25

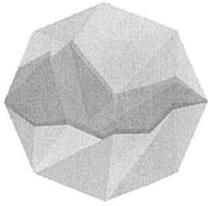
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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN165297
Date: 11-Mar-2025
Due Date: 10-Apr-2025
Customer ID: C17573
Currency: ZAR
Customer VAT #: 4280303357
Source: LRF08

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Longshi (Pty) Ltd and 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. Includes item: FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)

Driver:

Driver Signature:

Truck Reg:

Cust Received By: [Signature]
Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 13/03/25

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:

Table with 2 columns: Returns, Amount. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

