

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.: IN168392
Date: 02-Apr-2025
Due Date: 02-May-2025
Customer ID: C13753
Currency: ZAR
Customer VAT #: 9279919170
Source: LRF08

Table with 3 columns: BILL TO, SHIP TO, and CUSTOMER REF. NUMBER. Includes details for Marana Liquor Store CC and Herman NDD FRIDAY - stock deal.

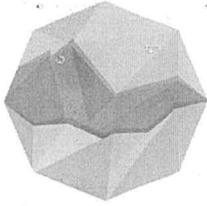
Main product table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 14 items including Miller Lime, Striped Horse Lager, and Strongbow Cider.

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04/04/25

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Currency: ZAR
Customer VAT #: 9279919170
Source: LRF008

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Marana Liquor Store CC and Herman NDD FRIDAY - stock deal.

Driver: JAA
Driver Signature: [Signature]
Truck Reg: HAP 675L

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

DPBC Packed By:
DPBC Checked By:
Date: 04/04/25

Table with settlement details: Settlement Discount: R 163.98, Note: Please note settlement discount doesn't include returnable items. Sales Total: 5,566.17, Tax Total: 834.92, Total (ZAR): 6,401.09

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



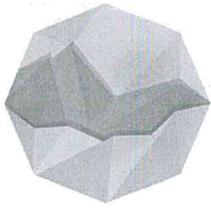
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Tax Invoice

Reference No.: IN168389
Date: 02-Apr-2025
Due Date: 09-Apr-2025
Customer ID: C15407
Currency: ZAR
Customer VAT #: 4810302143
Source: LRF008

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Angel Fish Investments (Pty) Ltd and shipping information 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 Devil's Peak Lager and Strongbow Dry Cider.



Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 04-04-25

Table with settlement details: Settlement Discount: R 310.32, Note: Please note settlement discount doesn't include returnable items. Summary: Sales Total: 8,759.10, Tax Total: 1,313.87, Total (ZAR): 10,072.97.

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



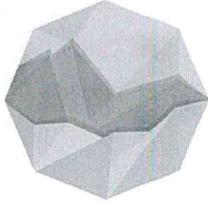
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Tax Invoice

Reference No.: IN168395
Date: 02-Apr-2025
Due Date: 09-Apr-2025
Customer ID: C15407
Currency: ZAR
Customer VAT #: 4810302143
Source: LRF08

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Angel Fish Investments (Pty) Ltd and LRSAC.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Devil's Peak Lager, Returnable Keg, Miller Lime, etc.



Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: [Signature]

DPBC Checked By:

Truck Reg:

Cust Signature: [Signature]

Date: 04-04-25

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns:

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



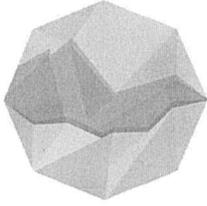
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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN168581
Date: 03-Apr-2025
Due Date: 03-May-2025
Customer ID: C52885
Currency: ZAR
Source: LRF08

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Limpopo - Prospect Free Issue and shipping 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. Includes item FG BR-471: Striped Horse Lager.

Handwritten signature and initials for BPBC Packed By and DPBC Checked By.

Driver:

Driver Signature:

Cust Received By:

Cust Signature

BPBC Packed By:

DPBC Checked By:

Truck Reg:

Date:

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns:

Table for returns with columns: Item description, Status. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



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Tax Invoice

Reference No.: IN168577
 Date: 03-Apr-2025
 Due Date: 03-May-2025
 Customer ID: C14410
 Currency: ZAR
 Customer VAT #: 4140282833
 Source: LRF08

BILL TO: Big Save Liquor Marble Hall (Pty) Ltd Shop 1 Erf 1007 cnr Ewoud Malan & N11 Marble Hall Marble Hall LP 0450 SOUTH AFRICA 0135909233		SHIP TO: SHIP VIA: LRSAC Big Save Marble Hall Blue Bottle XL Shop 1 Erf 1007 cnr Ewoud Malan & N11 Marble Hall Marble Hall LP 0450 SOUTH AFRICA 0135909233	
CUSTOMER REF. NUMBER Miguel	TERMS 1% 30 days from invoice	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO163726	SS194923			Miguel		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	340.0000	4%	68.00	1,632.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	CASE	300.0000	4%	24.00	576.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	4%	39.60	950.40
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	4%	52.80	1,267.20
5	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	4.0000	KEG	880.0000	4%	140.80	3,379.20
6	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00

Driver: *MPHO Radebe*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By: *MPHO Radebe*

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 93.01	Sales Total: 9,404.80
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 1,410.72
	Total (ZAR): 10,815.52
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	



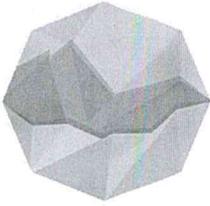
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Tax Invoice

Reference No.: IN168396
Date: 02-Apr-2025
Due Date: 31-May-2025
Customer ID: C7856
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF608

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

Table with 8 columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Gold Cider and Returnable Crates.

RECEIVING DOCUMENT FLOW: A form with handwritten entries for Date, Inbound Del. No., Receiving No., CSR No., Driver Name, and Truck Reg. No.

Driver: [Name] DPBC Packed By:
Driver Signature: [Signature] Cust Received By:
Truck Reg: [No.] Date:

Settlement Discount: R 6.47
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 256.32
Tax Total: 38.45
Total (ZAR): 294.77
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 table with columns for item type and quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



SHOORITE LIQUORSHOP (94599) RECEIVING DOCUMENT. Includes handwritten GRN No. 002350, date 4/4/25, and signature of J. G. M. S. with employee number 9611580.