

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.: IN169368
Date: 09-Apr-2025
Due Date: 16-Apr-2025
Customer ID: C12480
Currency: ZAR
Customer VAT #: 4480284829
Source: LRF008

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes details for ACS Beverages and Hospitality (Pty) Ltd and Bona Liquor Store.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Values: Anto NDD FRIDAY, 3% 48 hours from invoice.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like KIX Rosé and Raspberry Peach Spritzer.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: [Signature] DPBC Checked By:
Truck Reg: Cust Signature [Signature] Date: 11/04/2025

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Values: R 1,866.60, 51,201.00, 7,680.15, 58,881.15.

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



POD Separator Page

POD Separator Page

POD Separator Page  
**POD Separator Page**  
POD Separator Page

POD Separator Page

POD Separator Page



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Tax Invoice

Reference No.: IN169359
Date: 09-Apr-2025
Due Date: 09-May-2025
Customer ID: C17577
Currency: ZAR
Customer VAT #: 4630283820
Source: LRF08

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes recipient and distributor details.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Donald NDD FRIDAY and 1% 30 days from invoice.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various Strongbow Cider products.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: Bellon Shikweni
Truck Reg: Cust Signature: Date: 11/04/2025

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

Returns table with columns: Returns, empty cells for recording returns.



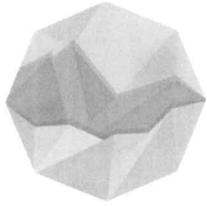
POD Separator Page

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POD Separator Page  
**POD Separator Page**  
POD Separator Page

POD Separator Page

POD Separator Page



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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN169406
Date: 09-Apr-2025
Due Date: 09-May-2025
Customer ID: C17577
Currency: ZAR
Customer VAT #: 4630283820
Source: LRF08

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes recipient and shipper details.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes NDD Friday -IWS - March Volume and 1% 30 days from invoice.

Main product table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes FG CD-048: Strongbow Red Berries Cider.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: Bella Shikweni

DPBC Checked By:

Truck Reg:

Cust Signature [Signature]

Date: 11/04/2025

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, Quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



POD Separator Page

POD Separator Page

POD Separator Page  
**POD Separator Page**  
POD Separator Page

POD Separator Page

POD Separator Page



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Tax Invoice

Reference No.: IN169367
Date: 09-Apr-2025
Due Date: 16-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 address for Angel Fish Investments (Pty) 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 4 items including Strongbow Red Berries Cider and various lagers.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

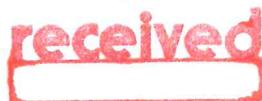
Cust Signature

Date: 11-04-25

Summary table with columns: Settlement Discount (R 1,158.44), Note, Sales Total (32,698.70), Tax Total (4,904.81), Total (ZAR) (37,603.51). Includes bank account details for Standard Bank.

Returns:

Table for returns with columns for item type and status. Items include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



POD Separator Page

POD Separator Page

POD Separator Page  
**POD Separator Page**  
POD Separator Page

POD Separator Page

POD Separator Page



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

Tax Invoice

Reference No.: IN169423
Date: 09-Apr-2025
Due Date: 09-May-2025
Customer ID: C52914
Currency: ZAR
Customer VAT #: 4270221601
Source: LRF08

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes recipient and shipper details for Tarentaalrand Bottle Store CC.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Cameroon - NDD Friday and 1% 30 days from invoice.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 7 items including KIX Rosé Raspberry Peach Spritzer and Strongbow Cider.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: [Signature] DPBC Checked By:
Truck Reg: Cust Signature: [Signature] Date: 11/04/2025

Settlement Discount: R 99.13
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 8,318.40
Tax Total: 1,247.76
Total (ZAR): 9,566.16
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 columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



TARENAAALRAND BOTTLE STORE
T/A LIQUOR CITY
REG # 1993/017255/23
VAT: 4920163153 @ 015 304 3334
P.O BOX 4 TARETAALRAND 0800

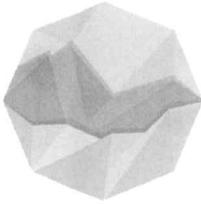
POD Separator Page

POD Separator Page

POD Separator Page  
**POD Separator Page**  
POD Separator Page

POD Separator Page

POD Separator Page



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Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN169357
Date: 09-Apr-2025
Due Date: 09-May-2025
Customer ID: C13762
Currency: ZAR
Customer VAT #: 4220222386
Source: LRF008

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Chamakala Harmony Liquor (Pty) 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 Gold Cider and Red Berries Cider.

HARMONY LIQUOR STORE
BINDZULANI COMPLEX
Nkowa Nkown
Cell: 083 898 8281

Driver:

Driver Signature:

Truck Reg:

Date: 11/04/2025
Sign: [Signature]
Cust Received By: [Signature]
Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

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

Returns table with columns: Item, Quantity. Lists items like SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles.



POD Separator Page

POD Separator Page

POD Separator Page  
**POD Separator Page**  
POD Separator Page

POD Separator Page

POD Separator Page



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Epping 1
Cape Town, WC, 7460
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Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN169362
Date: 09-Apr-2025
Due Date: 23-Apr-2025
Customer ID: C16974
Currency: ZAR
Customer VAT #: 4510290077
Source: LRF08

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes details for Gunatit Traders (Pty) Ltd and Maake Liquor Store.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes 'Pinky - NDD Friday' and '2.5% 14 days from invoice'.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists Miller Genuine Draft, Miller Lime, and Miller Genuine Draft cans.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: MASICO

DPBC Checked By:

Truck Reg:

Cust Signature: M. J. Maloney

Date: 11/04/25

Settlement Discount: R 90.52

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

Sales Total: 3,038.40
Tax Total: 455.76
Total (ZAR): 3,494.16

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



POD Separator Page

POD Separator Page

POD Separator Page  
POD Separator Page  
POD Separator Page

POD Separator Page

POD Separator Page



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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN169358
Date: 09-Apr-2025
Due Date: 23-Apr-2025
Customer ID: C16872
Currency: ZAR
Customer VAT #: 4120314317
Source: LRF08

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Jonathan Nakampe Moropene and shipping details via LRSAC.

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 7 items including KIX Rosé, Raspberry Peach Spritzer, and Strongbow Cider.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: Jane
Truck Reg: Cust Signature: Dave
Date: 11-04-2025

Summary table with columns: Settlement Discount (R 800.80), Note, Sales Total (28,759.20), Tax Total (4,313.88), Total (ZAR) (33,073.08). Includes bank account details for Standard Bank.

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



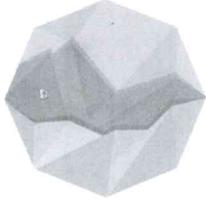
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POD Separator Page

POD Separator Page  
**POD Separator Page**  
POD Separator Page

POD Separator Page

POD Separator Page



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

Tax Invoice

Reference No.: IN169387
Date: 09-Apr-2025
Due Date: 09-May-2025
Customer ID: C15287
Currency: ZAR
Customer VAT #: 4110295260
Source: LRF008

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes address for Mentz Liquor Store (Pty) Ltd and LRSAC.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes NDD Friday - IWS - March Volume and 1% 30 days from invoice.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes SO164541, SS195795, and NDD Friday - IWS - March Volume Targets.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes 1 FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL).

Driver: DPBC Packed By:
Driver Signature: Cust Received By: Kaselesele DPBC Checked By:
Truck Reg: Cust Signature M.P. Modiba Date: 11-04-2025

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes R 0.00 settlement discount and totals of 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 columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



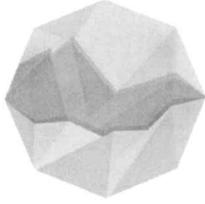
POD Separator Page

POD Separator Page

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**POD Separator Page**  
POD Separator Page

POD Separator Page

POD Separator Page



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
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Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN169369
Date: 09-Apr-2025
Due Date: 09-May-2025
Customer ID: C17081
Currency: ZAR
Customer VAT #: 4150295238
Source: LRF008

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes recipient and sender details.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes NDD WED - Hellen Chokoe 076 534 and 1% 30 days from invoice.

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

Driver: Jack
Driver Signature: [Signature]
Truck Reg: HHP675 L
Cust Received By: Hellen
Cust Signature: [Signature]
Date: 11-04-25
DPBC Packed By:
DPBC Checked By:

Settlement Discount: R 594.59
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 57,130.92
Tax Total: 8,569.64
Total (ZAR): 65,700.56
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, etc.



POD Separator Page

POD Separator Page

POD Separator Page  
**POD Separator Page**  
POD Separator Page

POD Separator Page

POD Separator Page



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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN169360
Date: 09-Apr-2025
Due Date: 09-May-2025
Customer ID: C16119
Currency: ZAR
Customer VAT #: 4070134103
Source: LRF08

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes addresses for Venbeck CC and Venbeck Wholesalers.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes 'Zelda - NDD Wednesday' and '2.5% 30 days from invoice'.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Devil's Peak Hero Shrink, Devil's Peak LITE, Fokof Lager, etc.

Venbeck Receiving stamp with handwritten date (11/4/25), driver name (HUSTON), and signature.

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

Summary table with columns: Settlement Discount (R 227.55), Note, Sales Total (7,533.54), Tax Total (1,130.03), Total (ZAR) (8,663.57).

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: Item description, Quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



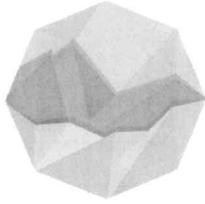
POD Separator Page

POD Separator Page

POD Separator Page  
**POD Separator Page**  
POD Separator Page

POD Separator Page

POD Separator Page



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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN169361
Date: 09-Apr-2025
Due Date: 09-May-2025
Customer ID: C13753
Currency: ZAR
Customer VAT #: 9279919170
Source: LRF08

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Marana Liquor Store CC details and Herman - NDD Friday contact info.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 7 items including Miller Genuine Draft, Miller Lime, Striped Horse Milk Stout, etc.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: PIETEL
Truck Reg: Cust Signature: P. matroosi
Date: 11/4/2025

Settlement Discount: R 128.19
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 4,351.93
Tax Total: 652.79
Total (ZAR): 5,004.72
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, etc.



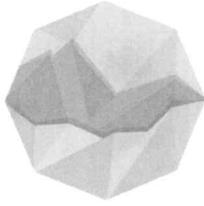
POD Separator Page

POD Separator Page

POD Separator Page  
**POD Separator Page**  
POD Separator Page

POD Separator Page

POD Separator Page



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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN169370
Date: 09-Apr-2025
Due Date: 31-May-2025
Customer ID: C53147
Currency: ZAR
Customer VAT #: 4200178087
Source: LRF08

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Hansa (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 Strongbow Gold Cider and Returnable Crates.

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

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Shows a settlement discount of R 159.73 and a total of 6,807.71.

Returns:

Table for returns with columns for item description and status. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



POD Separator Page

POD Separator Page

POD Separator Page  
**POD Separator Page**  
POD Separator Page

POD Separator Page

POD Separator Page



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Epping 1
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Tax Invoice

Reference No.: IN169363
Date: 09-Apr-2025
Due Date: 09-May-2025
Customer ID: C53395
Currency: ZAR
Source: LRF008

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

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

Driver:
Driver Signature:
Truck Reg:
Cust Received By:
Cust Signature:
DPBC Packed By:
DPBC Checked By:
Date: 11/6/25

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Shows a settlement discount of R 217.56 and a total of 22,183.85 ZAR.

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 status. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

