

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.: IN169576
Date: 10-Apr-2025
Due Date: 31-May-2025
Customer ID: C16845
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

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

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

Settlement Discount: R 58.01
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 2,126.47
Tax Total: 318.97
Total (ZAR): 2,445.44
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.



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: SASLAMANI
Branch No: 210
GRV No:
Date Received: 10/04/25
Invoice No: 169576
Claim No:
Truck Reg No: FRM 2SL L
Drivers Name: L. AREAPOS

4

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1968/002548/07

**DELIVERY RECEIVED NOTE**

Date: 14/04/2008

Branch: Saselaman

Supplier: Sigad Hill

Invoice No.: 164576

Purchase Order No.: 106828



1 6 9 5 6 8 7 6

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13			2445,44

Delivery received by:

Name: Reynoldh Khorre

Supplier's Signature: LAZARUS MORRIS

Vehicle Registration No.: FAM 982L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX10003

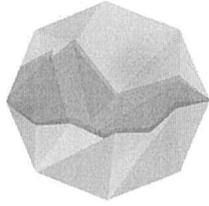
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Tax Invoice

Reference No.: IN169572
Date: 10-Apr-2025
Due Date: 31-May-2025
Customer ID: C53115
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF608

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

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



THIS SIGNATURE IS NOT VALID UNLESS OUR G.R.V. No. IS QUOTED HERE-UNDER:
GRV. NR. C00074
USAVE LU GANDLANANI 163464
Nr. OF CARTONS
CONTENTS NOT CHECKED
FULL SIGNATURE
STAFF NO. 3.2.6.012
SHORTAGE CLAIM NO.
RETURN CLAIM NO.
DATE 10/04/25

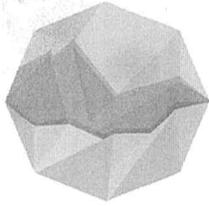
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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN169530
Date: 10-Apr-2025
Due Date: 10-May-2025
Customer ID: C53600
Currency: ZAR
Source: LRF08

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Qing Fan (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. Lists items like Strongbow Red Berries Cider and Returnable Crates.

Driver: DPBC Packed By:
Driver Signature: [Signature] Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature [Signature] Date: 14-04-2025

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

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



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 166 Gunners Circle  
 Epping 1  
 Cape Town, WC, 7460  
 Phone: +27 (0) 21 203 2490  
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# Tax Invoice

**Reference No.:** IN169412  
**Date:** 09-Apr-2025  
**Due Date:** 09-May-2025  
**Customer ID:** C8440  
**Currency:** ZAR  
**Source:** LRF608

<b>BILL TO:</b> National Trade Marketing - Stock Items 0 0 Other WC 0 SOUTH AFRICA Attn: Accounts 0212005818 0212005818		<b>SHIP TO:</b> <b>SHIP VIA:</b> LRSAC National Trade Marketing - Stock Items Nexus Polokwane Seamkela: 067 068 5664 Other LP 0 SOUTH AFRICA Attn: Accounts 0212005818 0212005818					
<b>CUSTOMER REF. NUMBER</b> Limpopo - KIX QC Replacement Stock	<b>TERMS</b> 30 days from invoice	<b>CONTACT</b>					
<b>SO TYPE</b> SO	<b>SO NUMBER</b> SO163346	<b>SHIPMENT NUMBER</b> SS195157	<b>CUSTOMER P.O. NO.</b> Limpopo - KIX QC Replacement Stock - Col				
<b>No.</b>	<b>ITEM</b>	<b>QTY.</b>	<b>UOM</b>	<b>UNIT PRICE</b>	<b>DISC %</b>	<b>DISC AMT</b>	<b>EXTENDED PRICE</b>
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	185.0000	0%	0.00	16,650.00

Driver: *Kgoobe*  
 Driver Signature: *[Signature]*

Cust Received By:  
 Cust Signature

DPBC Packed By:  
 DPBC Checked By:  
 Date:

<b>Settlement Discount:</b> R 0.00	<b>Sales Total:</b> 16,650.00
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 0.00
	<b>Total (ZAR):</b> 16,650.00
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	

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



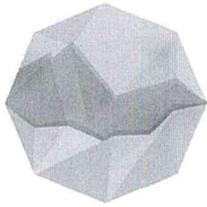
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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN169556
Date: 10-Apr-2025
Due Date: 10-May-2025
Customer ID: C16120
Currency: ZAR
Customer VAT #: 4230255624
Source: LRF08

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Candy Kidz (Pty) Ltd and shipping 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 FG BR-547: Bavaria Pomegranate.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: [Signature] DPBC Checked By:
Truck Reg: Cust Signature [Signature] Date: 14/04/25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Shows a settlement discount of R 179.83 and a total of 6,846.53.

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



Candy Kidz logo and contact information: 37 SILICON STREET, LADINE, POLOKWANE, 0699, admin@candykidz.co.za, 015 297 6145

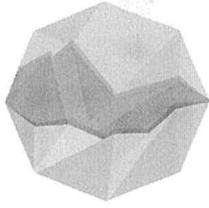
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Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN169577
Date: 10-Apr-2025
Due Date: 10-May-2025
Customer ID: C13982
Currency: ZAR
Customer VAT #: 4870240340
Source: LRF008

Table with 3 columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes BILL TO and SHIP TO information.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 6 items including Strongbow Cider and Bavaria Pineapple.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: Daven
Truck Reg: Cust Signature: Date: 14/04/2025

Settlement Discount: R 111.62
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 3,822.82
Tax Total: 573.42
Total (ZAR): 4,396.24
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 2 columns: Description, Amount. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



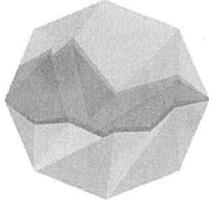
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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
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Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN169538
Date: 10-Apr-2025
Due Date: 10-May-2025
Customer ID: C13982
Currency: ZAR
Customer VAT #: 4870240340
Source: LRF08

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes addresses for Liquor City Potgietersrus CC and Liquor City Mokopane.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes NDD is Monday - Mpho 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 FG SZ-013: KIX Rosé and FG CD-052: Strongbow Gold Cider.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: [Signature]
Truck Reg: Cust Signature [Signature] Date: 14/04/2025

Settlement Discount: R 143.89
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 4,705.25
Tax Total: 705.79
Total (ZAR): 5,411.04
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: Returns, Status. 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.: IN169534
Date: 10-Apr-2025
Due Date: 10-May-2025
Customer ID: C22984
Currency: ZAR
Customer VAT #: 4720295866
Source: LRF08

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

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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: Lizette van der Merwe

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 14/4/2025

Summary table with rows: Settlement Discount: R 53.86, Note: Please note settlement discount doesn't include returnable items., Sales Total: 4,509.30, Tax Total: 676.40, Total (ZAR): 5,185.70.

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, etc.



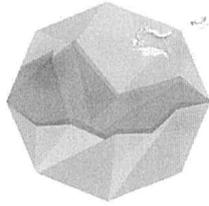
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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
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Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN169574
Date: 10-Apr-2025
Due Date: 10-May-2025
Customer ID: C15415
Currency: ZAR
Customer VAT #: 4380263642
Source: LRF608

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Liquor City Hyper Bela Bela (Pty) Ltd and terms: 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 Strongbow Dry Cider, Strongbow Gold Cider, and various crates.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: Anna

DPBC Checked By:

Truck Reg:

Cust Signature [Signature]

Date: 14-04-25

Summary table with columns: Settlement Discount (R 826.71), Note (Please note settlement discount doesn't include returnable items.), Sales Total (74,128.03), Tax Total (11,119.20), Total (ZAR) (85,247.23). Includes bank and company registration details.

Returns:

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



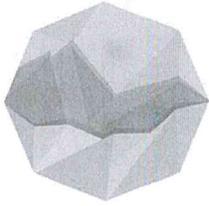
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Tax Invoice

Reference No.: IN169552
Date: 10-Apr-2025
Due Date: 31-May-2025
Customer ID: C11320
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG08

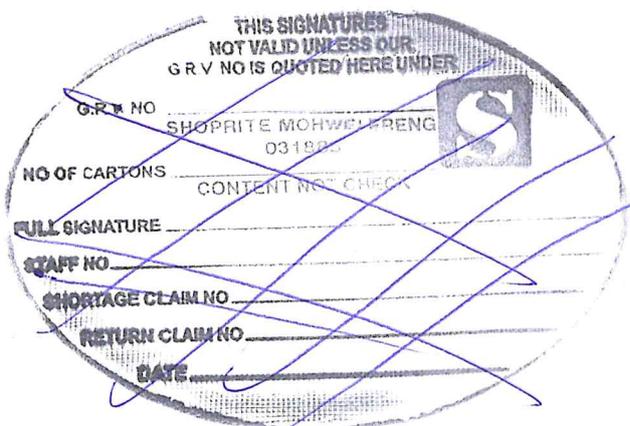
Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Shoprite Holdings Ltd and shipping details for LRSAC.

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 12.94 and a total of 589.54 ZAR.

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



SR MAHWELERENG LS 101454
GRN No 000675 DATE RETURNS 14/02/25
SHORTAGE CLAIM NO CLAIM No
CONTENTS CHECKED NO OF CARTONS
RECEIVED BY FULL SIGNATURE
EMPLOYEE No
LESS GRN No IS QUOTED

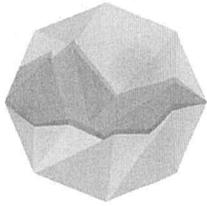
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Tax Invoice

Reference No.: IN169568
Date: 10-Apr-2025
Due Date: 24-Apr-2025
Customer ID: C54283
Currency: ZAR
Customer VAT #: 4860317447
Source: LRF08

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Chen Qi You Cash And Carry (Pty) Ltd and Naun NDD Monday.

Main product table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 7 items including Strongbow Red Berries Cider and Strongbow Gold Cider.

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

Summary table with rows: Settlement Discount: R 6,491.37, Note: Please note settlement discount doesn't include returnable items, Sales Total: 242,008.56, Tax Total: 36,301.28, Total (ZAR): 278,309.84.

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



Stock Received
But fix on Monday

Handwritten signature