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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.: IN124877  
Date: 12-Jul-2024  
Due Date: 26-Jul-2024  
Customer ID: C8800  
Currency: ZAR  
Customer VAT #: 4420201941  
Source: LRFG00

| BILL TO:                                                                                                    |                           | SHIP TO:                                                                                                                     |  |
|-------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------|--|
| Telegenix Trading 832 CC<br>Shop No. 1 Centurion Centre,<br>Cape Town WC 7441<br>SOUTH AFRICA<br>0726133600 |                           | SHIP VIA: LRSAC<br>Jumbo Liquors Bothasig<br>Shop No. 1 Centurion Centre,<br>Cape Town WC 7441<br>SOUTH AFRICA<br>0726133600 |  |
| CUSTOMER REF. NUMBER                                                                                        | TERMS                     | CONTACT                                                                                                                      |  |
|                                                                                                             | 2.5% 14 days from invoice |                                                                                                                              |  |

| SO TYPE | SO NUMBER                                                             | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |          |                |
|---------|-----------------------------------------------------------------------|-----------------|-------------------|------------|--------|----------|----------------|
| SO      | SO115668                                                              | SS140386        |                   |            |        |          |                |
| No.     | ITEM                                                                  | QTY.            | UOM               | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 3.0000          | CASE              | 216.5200   | 5.5%   | 35.73    | 613.83         |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 3.0000          | UNIT              | 31.3200    | 0%     | 0.00     | 93.96          |
| 3       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)        | 3.0000          | CASE              | 216.5200   | 5.5%   | 35.73    | 613.83         |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 3.0000          | UNIT              | 31.3200    | 0%     | 0.00     | 93.96          |
| 5       | FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)                      | 2.0000          | CASE              | 305.0000   | 5.5%   | 33.55    | 576.45         |
| 6       | FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)                      | 2.0000          | CASE              | 305.0000   | 5.5%   | 33.55    | 576.45         |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 68.44

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

Sales Total: 2,568.48

Tax Total: 385.27

Total (ZAR): 2,953.75

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:

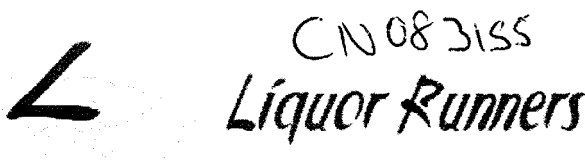
|                                |  |
|--------------------------------|--|
| SHP 20L Keg                    |  |
| SHP 30L Keg                    |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swopped with LR |  |
| Chep returns for credit        |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



EF  
16/07/2024

| PRODUCT CODE | CASES | UNITS | Page: 1 REASON |
|--------------|-------|-------|----------------|
| FG BR-529    | 2     |       | NOT ORDERED    |
|              |       |       |                |
|              |       |       |                |
|              |       |       | DCA 11935      |
|              |       |       |                |

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1415447 2024-07-17 13:38:23

LOAD SHEET Reference - LSID 233722, DATE Delivered - 2024-07-16

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|          |          |   |  |  |  |
|----------|----------|---|--|--|--|
| JS32DSGP | 500-1627 | 8 |  |  |  |
|----------|----------|---|--|--|--|

Reason for Credit: Not Ordered / Duplicated

Customer Name: JUMBO LIQUORS BOTHASIG

Brief Description of Credit:

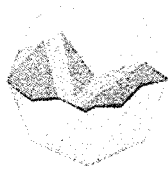
Principal Customer Code: C8800

Doc. Date: 2024-07-12 Doc. Ref: IN124877SH GRV: S Credit Type: Part Credit Invoice Amt: R 2953.75

| Stock Code | Stock Description                     | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|---------------------------------------|------|------------|-------------|--------------------|-------|-----|
| FG BR-529  | Bavaria Peach - 24 x 340ml NRB (MALT) | CS   | 24 x 340ML | W2          | Not Ordered / Dupl | C1416 | 2   |

Total Number of Items to be credited on Document Ref: IN124877SH (1 Product Type)

Authorized by: \_\_\_\_\_  
[date]



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Epping  
166 Gunners Circle  
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Cape Town, WC, 7460  
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Web: <http://www.signalhillproducts.com>

## Return for Credit

Order No.: CN083155  
Order Date: 18/07/2024  
Delivery Date: 20/07/2024  
Customer ID: C8800  
Currency: ZAR

| BILL TO:                                                                                      |                                                  | SHIP TO:                                                                                    |      |                               |       |                |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| Telegenix Trading 832 CC<br>Shop No. 1 Centurion Centre,<br>Cape Town WC 7441<br>SOUTH AFRICA |                                                  | Jumbo Liquors Bothasig<br>Shop No. 1 Centurion Centre,<br>Cape Town WC 7441<br>SOUTH AFRICA |      |                               |       |                |
| CUSTOMER P.O. NO.                                                                             |                                                  | TERMS                                                                                       |      | CONTACT                       |       |                |
|                                                                                               |                                                  |                                                                                             |      | orders@signalhillproducts.com |       |                |
| Customer Contact                                                                              |                                                  | SHIPPING TERMS                                                                              |      | SHIP VIA                      |       |                |
|                                                                                               |                                                  | 48 hrs from Nominated Order Day                                                             |      | Liquor Runners SA - Crew      |       |                |
| NO.                                                                                           | ITEM                                             | QTY.                                                                                        | UOM  | PRICE                         | DISC. | EXTENDED PRICE |
| 1                                                                                             | FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT) | 2.0000                                                                                      | CASE | 305.0000                      | 5.5%  | 576.45         |

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 27.000000

Total Volume (L) : 16.320000

Sales Total: 576.45  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 86.47  
Total (ZAR): 662.92

