

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.: IN130475  
Date: 21-Aug-2024  
Due Date: 21-Aug-2024  
Customer ID: C14020  
Currency: ZAR  
Source: LRFG00

| BILL TO:                                                                                                          |                           | SHIP TO:                                                                                                                             |  |
|-------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------|--|
| Mathabo Elizabeth Makosholo<br>43 Ekuphumleni Street<br>Dunoon<br>Cape Town WC 7441<br>SOUTH AFRICA<br>0826952672 |                           | SHIP VIA: LRSAC<br>Mathabo Elizabeth Makosholo<br>43 Ekuphumleni Street<br>Dunoon<br>Cape Town WC 7441<br>SOUTH AFRICA<br>0826952672 |  |
| CUSTOMER REF. NUMBER                                                                                              | TERMS                     | CONTACT                                                                                                                              |  |
|                                                                                                                   | Payment before collection |                                                                                                                                      |  |

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|-------------------|----------|----------------|
| SO      |                                                                             | SO121093  | SS147344        |            |                   |          |                |
| 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)       | 5.0000    | CASE            | 216.5200   | 8%                | 86.61    | 995.99         |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 5.0000    | UNIT            | 31.3200    | 0%                | 0.00     | 156.60         |
| 3       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)              | 5.0000    | CASE            | 216.5200   | 8%                | 86.61    | 995.99         |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 5.0000    | UNIT            | 31.3200    | 0%                | 0.00     | 156.60         |
| 5       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)             | 5.0000    | CASE            | 330.0000   | 8%                | 132.00   | 1,518.00       |
| 6       | FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)            | 2.0000    | CASE            | 295.0000   | 8%                | 47.20    | 542.80         |
| 7       | FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)         | 2.0000    | CASE            | 315.0000   | 8%                | 50.40    | 579.60         |
| 8       | FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)                | 5.0000    | CASE            | 342.0000   | 8%                | 136.80   | 1,573.20       |
| 9       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 5.0000    | CASE            | 270.0000   | 8%                | 108.00   | 1,242.00       |

| PRODUCT CODE | CASES | UNITS | REASON    |
|--------------|-------|-------|-----------|
| RT PA-035    | 7     |       | crates +  |
|              |       |       | bottles   |
|              |       |       | returned  |
|              |       |       |           |
|              |       |       | dca 12771 |
|              |       |       |           |

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

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| CUSTOMER REF. NUMBER                                                                                              | TERMS                     | CONTACT                                                                                                                              |  |
|                                                                                                                   | Payment before collection |                                                                                                                                      |  |

7 crates with GLASS

Driver: M. XUNGE

Driver Signature:

Truck Reg:

Mathabo Makosholo

Cust Received By:

Cust Signature

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

DPBC Packed By:

DPBC Checked By:

REG. NO. RG004327

Date:

Settlement Discount: R 0.00

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

Sales Total: 7,760.78

Tax Total: 1,164.12

Total (ZAR): 8,924.90

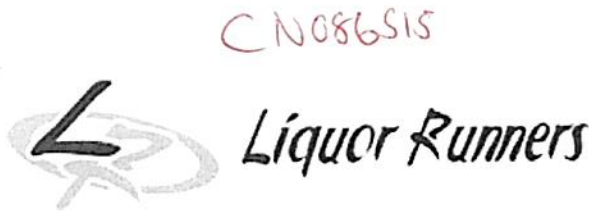
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205  
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

### Returns:

|                                |   |
|--------------------------------|---|
| SHP 20L Keg                    |   |
| SHP 30L Keg                    |   |
| Strongbow Crates and Bottles   | 7 |
| Strongbow Crates only          |   |
| Chep exchanged/swopped with LR |   |
| Chep returns for credit        |   |



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 - CR1422574 2024-08-26 11:01:15

LOAD SHEET Reference - LSID 234048, DATE Delivered - 2024-08-23

| Reg. No.                        | Truck Description  | Load Capacity   | Driver Name | Dispatcher                                | Checker |
|---------------------------------|--------------------|-----------------|-------------|-------------------------------------------|---------|
| JBK142FS                        | FJ26-280R (CKD) ZA | 14              | M. XUNGE    |                                           |         |
| Reason for Credit:              |                    | Client Returned |             | Customer Name: MATHABOS PLACE - SIGNAL HI |         |
| Brief Description of Credit:    |                    |                 |             |                                           |         |
| Principal Customer Code: C14020 |                    |                 |             |                                           |         |

Doc. Date: 2024-08-21 Doc. Ref: IN130475SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code                                                                        | Stock Description             | Unit | Packsize   | Reason Code | Reason          | Batch | QTY |
|-----------------------------------------------------------------------------------|-------------------------------|------|------------|-------------|-----------------|-------|-----|
| RT PA-035                                                                         | RETURNABLE CRATE WITH BOTTLES | CS   | 12 x 660ML | W5          | Client Returned |       | 7   |
| Total Number of Items to be credited on Document Ref: IN130475SH (1 Product Type) |                               |      |            |             |                 |       | 7   |

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



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## Credit Memo

Reference No.: CN086837  
Date: 29-Aug-2024  
Due Date:  
Customer ID: C14020  
Currency: ZAR  
Source: LRFG00

| SHIP TO:                                                                                                          | SHIP VIA:                                                                                                             |         |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|---------|
| Mathabo Elizabeth Makosholo<br>43 Ekuphumleni Street<br>Dunoon<br>Cape Town WC 7441<br>SOUTH AFRICA<br>0826952672 | LRSAC<br>Mathabo'S Place Dunoon<br>43 Ekuphumleni Street<br>Dunoon<br>Cape Town WC 7441<br>SOUTH AFRICA<br>0826952672 |         |
| CUSTOMER REF NUMBER                                                                                               | TERMS                                                                                                                 | CONTACT |
|                                                                                                                   |                                                                                                                       |         |

| SO TYPE |                                                                 | SO NUMBER |      | SHIPMENT NUMBER |        | CUSTOMER PO NO |                |
|---------|-----------------------------------------------------------------|-----------|------|-----------------|--------|----------------|----------------|
| RC      |                                                                 | CN086515  |      | SS148709        |        |                |                |
| NO      | ITEM                                                            | QTY       | UOM  | UNIT PRICE      | DISC % | DISC AMT       | EXTENDED PRICE |
| 1       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 7.0000    | UNIT | 31.3200         | 0%     | 0.00           | 219.24         |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

|                                                                                                                                                                                                            |                                                                   |              |        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------|--------|
| Settlement Discount:                                                                                                                                                                                       | R 0.00                                                            | Sales Total: | 219.24 |
| Note :                                                                                                                                                                                                     | Please note settlement discount doesn't include returnable items. | Tax Total:   | 32.89  |
|                                                                                                                                                                                                            |                                                                   | Total (ZAR): | 252.13 |
| Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205<br>Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081 |                                                                   |              |        |

### Returns:

|                                |  |
|--------------------------------|--|
| SHP 20L Keg                    |  |
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