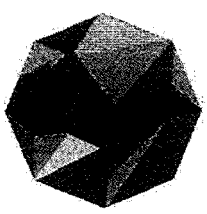


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JBK 142FS



SIGNAL HILL PRODUCTS

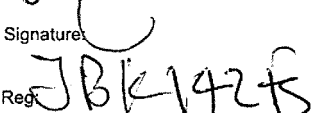
Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Email: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

# Tax Invoice

Reference No.: IN160418  
Date: 30-Jan-2025  
Due Date: 28-Feb-2025  
Customer ID: C5112  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG00

| BILL TO:                                                                                                |                             | SHIP TO:                                                                                                                              |  |
|---------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------|--|
| Shoprite Holdings Ltd<br>cnr Old Paarl/Kruisfontein<br>Brackenfell<br>Cape Town WC 7560<br>SOUTH AFRICA |                             | SHIP VIA: LRSAC<br>Shoprite Checkers WC - Cfs_32043<br>cnr Old Paarl/Kruisfontein<br>Brackenfell<br>Cape Town WC 7560<br>SOUTH AFRICA |  |
| CUSTOMER REF. NUMBER                                                                                    | TERMS                       | CONTACT                                                                                                                               |  |
| POR145703 - NDD Monday                                                                                  | 2.5% 30 days from Statement |                                                                                                                                       |  |

| SO TYPE |                                                                              | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO.      |                |
|---------|------------------------------------------------------------------------------|-----------|-----------------|------------|--------|------------------------|----------------|
| SO      |                                                                              | SO154975  | SS185000        |            |        | POR145703 - NDD Monday |                |
| No.     | ITEM                                                                         | QTY.      | UOM             | UNIT PRICE | DISC % | DISC AMT               | EXTENDED PRICE |
| 1       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)       | 7.0000    | CASE            | 283.8600   | 0%     | 0.00                   | 1,987.02       |
| 2       | FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL) | 1.0000    | CASE            | 370.0000   | 0%     | 0.00                   | 370.00         |

Driver:   
Driver Signature:   
Truck Reg: JBK142FS

Cust Received By:  
Cust Signature

DPBC Packed By:  
DPBC Checked By:  
Date:

|                                                                                                                                                                                                            |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| Settlement Discount: R 67.76                                                                                                                                                                               | Sales Total: 2,357.02 |
| Note: Please note settlement discount doesn't include returnable items.                                                                                                                                    | Tax Total: 353.55     |
|                                                                                                                                                                                                            | Total (ZAR): 2,710.57 |
| 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:

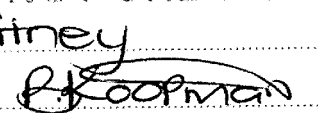
|                                |  |
|--------------------------------|--|
| SHP 20L Keg                    |  |
| SHP 30L Keg                    |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swopped with LR |  |
| Chep returns for credit        |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



RED STAR WHOLESALE  
CATERING SERVICES WC (32043)

DATE: 03.02.25  
GRN No.: 154746

CONTENTS NOT CHECKED

FULL NAME: Britney  
FULL SIGNATURE:   
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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