

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.: IN139826  
Date: 16-Oct-2024  
Due Date: 30-Nov-2024  
Customer ID: C5618  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG00

|                                                                                                                                                |                             |                                                                                                                                                                               |
|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>BILL TO:</b>                                                                                                                                |                             | <b>SHIP TO:</b>                                                                                                                                                               |
| Shoprite Holdings Ltd<br>Shop 36, Shoprite Centre, Bergriver Boulevard<br>Van Der Lingen, Breda & New Streets<br>Paarl WC 7646<br>SOUTH AFRICA |                             | SHIP VIA: LRSAC<br>Shoprite Liquorshop - Paarl_60448<br>Shop 36, Shoprite Centre, Bergriver Boulevard<br>Van Der Lingen, Breda & New Streets<br>Paarl WC 7646<br>SOUTH AFRICA |
| <b>CUSTOMER REF. NUMBER</b>                                                                                                                    | <b>TERMS</b>                | <b>CONTACT</b>                                                                                                                                                                |
| 1163091732                                                                                                                                     | 2.5% 30 days from Statement |                                                                                                                                                                               |

| SO TYPE |                                                                       | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|-----------------------------------------------------------------------|-----------|-----------------|------------|--------|-------------------|----------------|
| SO      |                                                                       | SO132339  | SS158823        |            |        | 1163091732        |                |
| 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) | 21.0000   | CASE            | 216.5200   | 0%     | 0.00              | 4,546.92       |
| 2       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit       | 21.0000   | UNIT            | 31.3200    | 0%     | 0.00              | 657.72         |
| 3       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)        | 17.0000   | CASE            | 216.5200   | 0%     | 0.00              | 3,680.84       |
| 4       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit       | 17.0000   | UNIT            | 31.3200    | 0%     | 0.00              | 532.44         |

Driver: M. XUNGE

Driver Signature:

Truck Reg: JBK 142 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 236.55

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

Sales Total: 9,417.92

Tax Total: 1,412.69

Total (ZAR): 10,830.61

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        |  |



SHOPRITE LIQUORSHOP - PAARL 60448

GRN No. 2615 DATE 17-10-24

SHIP TO: RETURNED:

CLASS No. CLASS No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No.

SHIPPING SHOULD BE RETURNED TO ORIGINATOR



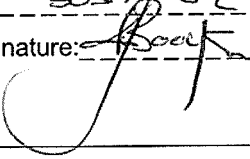
## SHOPRITE CHECKERS (PTY) LTD

### Proof of Delivery

GRN: 2615

| Delivery Details                  | Supplier Details                    |
|-----------------------------------|-------------------------------------|
| Store Number: 6044                | Supplier: 133033                    |
| Store Name: LS PAARL (BERGRIVIER) | Name: SIGNALHILL PRODUCTS (PTY) LTD |
| Division: Western Cape            | Address: Street: 166 GUNNERS CIRCLE |
| Purchase Order: 1163091732        | Town: EPPING                        |
| Delivery Date: Oct 17, 2024       | Post Code: 7460                     |
| Document Number: 5156324247       |                                     |
| Created by: 30570182              |                                     |

| P=Prepack, V=Variant, S=Single Article, Art Cat=Article Category |         |               |                |                                    |             |                 |                   |                 |
|------------------------------------------------------------------|---------|---------------|----------------|------------------------------------|-------------|-----------------|-------------------|-----------------|
| Line                                                             | Art Cat | Barcode       | Article Number | Article Description                | PO Quantity | Pack Size (UOM) | Received Quantity | Pack Size (UOM) |
| 1                                                                | S       | 6009705710386 | 10792884       | CIDER GOLD STRONGBOW 660ML BOT     | 17          | 12(PK1)         | 17                | 12(PK1)         |
| 2                                                                | S       | 6009705710546 | 10602379       | CIDER RED BERRY STRONGBOW 660ML RB | 21          | 12(PK1)         | 21                | 12(PK1)         |

|                                                                                                                |                         |
|----------------------------------------------------------------------------------------------------------------|-------------------------|
| Employee number: 20570182                                                                                      | Driver Name: _____      |
| Receiving Clerk Signature:  | Driver signature: _____ |