

Tax Invoice

Reference No.: IN170561
 Date: 17-Apr-2025
 Due Date: 17-May-2025
 Customer ID: C15867
 Currency: ZAR
 Customer VAT #: 4550167672
 Source: LRF604

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

SIGNAL HILL PRODUCTS



BILL TO: SHIP TO: SHIP VIA: LRSAC

Panjivan Trading (Pty) Ltd
 26 Jeffers Road
 Prospecton
 Durban KZN 4133
 SOUTH AFRICA
 0319027565

Return

CUSTOMER REF. NUMBER: Ryan - COLLECTION BY ME

TERMS: 1% 30 days from invoice

SO TYPE: SO NUMBER: SS197303 SHIPMENT NUMBER: Ryan - COLLECTION BY ME

| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|---|-------|------|------------|--------|----------|----------------|
| 1 | FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/ VOL) | 1,000 | KEG | 880,000 | 8% | 70,40 | 809,60 |
| 2 | RT KE-002: Returnable Keg - 30L - Deposit | 1,000 | UNIT | 400,000 | 0% | 0,00 | 400,00 |

Driver: DPBC Packed By:

Driver Signature: Cust Received By:

Truck Reg: Cust Signature

Date:

Settlement Discount: R 10,01
 Note: Please note settlement discount doesn't include returnable items.
 Sales Total: 1,209,60
 Tax Total: 181,44
 Total (ZAR): 1,391,04

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:

| | |
|--------------------------------|--|
| Shp 20L Keg | |
| Shp 30L Keg | |
| Stonblow Crates and Bottles | |
| Stonblow Crates only | |
| Chop exchanged/swopped with LR | |
| Chop returns for credit | |



Liquor Runners Durban
 DUBRIBED
 Signed



| |
|--------------------------------|
| SHIP 20L Keg |
| SHIP 30L Keg |
| Strongbow Crates and Bottles |
| Strongbow Crates only |
| Strongbow Crates with LR |
| Chop exchanged/swapped with LR |
| Chop returns for credit |

Returns:

| | | | | |
|------------------------------|---|-----------------------|-------------------|-----------------------|
| Settlement Discount: R 10.01 | Note: Please note settlement discount doesn't include returnable items. | Sales Total: 1,209.60 | Tax Total: 181.44 | Total (ZAR): 1,391.04 |
|------------------------------|---|-----------------------|-------------------|-----------------------|

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 00895466 --- Branch code: 000205
 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

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

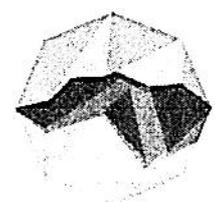
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|--|-------|------|------------|--------|----------|----------------|
| 1 | FG BR-003: Devils Peak Lager - 30L Keg (4.0% ALC/ VOL) | 1,000 | KEG | 880.0000 | 8% | 70.40 | 809.60 |
| 2 | RT KE-002: Returnable Keg - 30L - Deposit | 1,000 | UNIT | 400.0000 | 0% | 0.00 | 400.00 |

| | | | |
|---|--|-----------------|-------------------------|
| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. No. |
| SO | SO163222 | SS197303 | Ryan - COLLECTION BY ME |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| Ryan - COLLECTION BY ME | 1% 30 days from invoice | | |
| BILL TO: | SHIP TO: | | |
| Panjivan Trading (Pty) Ltd 26 Jeffreys Road Prospecton Durban KZN 4133 SOUTH AFRICA 0319027565 | SHIP VIA: LRSAC Panjivans Prospecton 26 Jeffreys Road Prospecton Durban KZN 4133 SOUTH AFRICA 0319027565 | | |

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 Date: 17-Apr-2025
 Due Date: 17-May-2025
 Customer ID: C15867
 Currency: ZAR
 Customer VAT #: 4550167672
 Source: LRF604

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 Epping 1
 Cape Town, WC, 7460
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SIGNAL HILL PRODUCTS



Tax Invoice

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

Nº 57171

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Mader

| | | |
|--|----------------------------|----------------------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | LOAD SHEET No: <u>4186</u> | VEHICLE REG No: <u>FRU 299 B</u> |
|--|----------------------------|----------------------------------|

| | |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>22-04-2025</u> |
|----------|---------------------------------|

UPLIFNOTE

| DESCRIPTION | RECEIVED | Cases Received | Units Received | REMARKS |
|---------------------------------|----------|----------------|----------------|--|
| 1) RWV Ten Yrs Brandy 12x750 ml | 11 | (KVA) | | Short Stock (Quality Issue) |
| 2) Devil's Peak Lager 30L | 1 | (S) | | Returned by customer |
| 3) Shanghai Red Barres 24x400ml | 195 | (S) | | upliftment, Damaged and leaking stocks |
| 4) OTHER | | | | |
| PALET CONTROL: GKN #2 BLUE #1 | | | | |
| TOTAL | | | | |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

| | |
|--|----------------------------|
| CHECKED ON RECEIPT BY: <u>S. Mader</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: <u>14:59</u> | PAGE: _____ |

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrta.co.za Liquor Runner Clairwood Clairwood Http://www.lrta.co.za

REQUEST FOR CREDIT - CR74037 2025-04-22 15:41:41

LOAD SHEET Reference - LSID 4186, DATE Delivered - 2025-04-22

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
FRV279FS FIGHTER FK13-240 FC 8 M.M. SHEZI

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: C15867

Doc. Date: 2025-04-17 Doc. Ref: IN170561SH GRV:

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

FG BR-003 Devils Peak Lager - 30L Keg 4.0 ALC/VOL KEG 1 X 30L W5 Client Returned ESPP4 1

RT KE-002 Returnable Keg - 30L - Deposit KEG 1 X 30L W5 Client Returned 1

Total Number of Items to be credited on Decument Ref: IN170561SH (2 Product Type) 2

CN115875

Authorized by: _____ [date]

1/1





| | |
|----------------------------------|--|
| SHF 20L Keg | |
| SHF 30L Keg | |
| Strongbow Crates and Bottles | |
| Strongbow Crates only | |
| Strongbow Crates swapped with LR | |
| Chep returned for credit | |

Settlement Discount: R 0.00
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 1,209.60
Tax Total: 181.44
Total (ZAR): 1,391.04
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

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

| ITEM | QTY | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|------|--------|------|------------|--------|----------|----------------|
| 1 | 1.0000 | KEG | 880.0000 | 8% | 70.40 | 809.60 |
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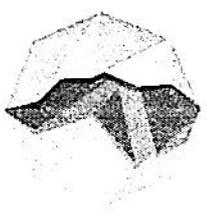
| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---------|-----------|-----------------|-------------------|
| RC | CN115875 | SS198165 | |

| CUSTOMER REF. NUMBER | TERMS | CONTACT |
|----------------------------|-------|---------|
| 0319027565 | | |
| SOUTH AFRICA | | |
| Durban KZN 4133 | | |
| Prospecton | | |
| 26 Jeffels Road | | |
| Panjivan Trading (Pty) Ltd | | |
| SHIP VIA: LRSAC | | |
| 0319027565 | | |
| SOUTH AFRICA | | |
| Durban KZN 4133 | | |
| Prospecton | | |
| 26 Jeffels Road | | |
| Panjivans Prospecton | | |

Reference No.: CN115936
Date: 25-Apr-2025
Due Date: 25-May-2025
Customer ID: C15867
Currency: ZAR
Customer VAT #: 4550167672
Source: LRF004

Signal Hill Products (Pty) Ltd
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 Epping 1
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 Phone: +27 (0) 21 203 2490
 Email: debitors@signalhillproducts.com
 Web: <http://www.signalhillproducts.com>

SIGNAL HILL PRODUCTS



Credit Memo