



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.: IN151260  
Date: 09-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C5358  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF604

| BILL TO:                                                                                                    |                             | SHIP TO:                                                                                                                                     |
|-------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| Shoprite Holdings Ltd<br>LOT 5308, Checkers Kompleks<br>92 Marine Drive<br>Margate KZN 4275<br>SOUTH AFRICA |                             | SHIP VIA: LRSAC<br>Shoprite Liquorshop - Margate_51394<br>LOT 5308, Checkers Kompleks<br>92 Marine Drive<br>Margate KZN 4275<br>SOUTH AFRICA |
| CUSTOMER REF. NUMBER                                                                                        | TERMS                       | CONTACT                                                                                                                                      |
| 1167243336                                                                                                  | 2.5% 30 days from Statement |                                                                                                                                              |

| SO TYPE |                                                                       | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|-----------------------------------------------------------------------|-----------|-----------------|------------|--------|-------------------|----------------|
| SO      |                                                                       | SO144115  | SS172738        |            |        | 1167243336        |                |
| 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) | 2.0000 ✓  | CASE            | 216.5200   | 0%     | 0.00              | 433.04         |
| 2       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit       | 2.0000 ✓  | UNIT            | 31.3200    | 0%     | 0.00              | 62.64          |
| 3       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)        | 1.0000 ✓  | CASE            | 216.5200   | 0%     | 0.00              | 216.52         |
| 4       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit       | 1.0000 ✓  | UNIT            | 31.3200    | 0%     | 0.00              | 31.32          |

Liquor Runners Durban  
DEBT REFFED

Driver: *Arniso*

Signed: *[Signature]*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *LH 18 WB GP*

Cust Signature

Date: *12/12/24*

Settlement Discount: R 18.67

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

Sales Total: 743.52  
Tax Total: 111.53  
Total (ZAR): 855.05

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/swapped with LR |  |
| Chep returns for credit        |  |



Bavaria

LS MARGATE (51394)  
RECEIVING DOCUMENT FLOW:

Date: *12/12/24*  
Inbound Del. No.: *0210517394*  
Receiving No.: *5160863102*  
SSR No.: *3140595137*  
Driver Name: *ARNISO*  
Truck Reg. No.: *LH 18 WB GP*

GRV No. *002901* DATE *12/12/24*  
SHORTAGE: RETURN Page: 1 of 1  
CLAIM No. CLAIM No. *03*  
No. OF CARTONS: *03*  
CONTENTS NOT CHECKED  
RECEIVED BY: *[Signature]*  
FULL SIGNATURE: *[Signature]*  
EMPLOYEE No: *558915*  
SIGNATURE INVOICE FOR DEBT REFFED