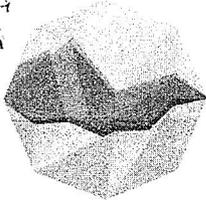


Tax Invoice



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

Reference No.: **IN164012**
 Date: 28-Feb-2025
 Due Date: 30-Mar-2025
 Customer ID: C17575
 Currency: ZAR
 Customer VAT #: 4210142842
 Source: SEFG00

BILL TO: Wild Coast Travel CC ERF 2637 6 Zanemali Street Vulindlela Heights Mthatha EC 5099 SOUTH AFRICA 0823220792	SHIP TO: SHIP VIA: LRSA Sus Re-Distributors ERF 2637 6 Zanemali Street Vulindlela Heights Mthatha EC 5099 SOUTH AFRICA 0823220792
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CUSTOMER REF. NUMBER FC/DC/2702/1 - NDD Thursday -	TERMS 1% 30 days from invoice	CONTACT
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SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO159138	SS189603	FC/DC/2702/1 - NDD Thursday - 06/03/2025				
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)	2,156.0000	CASE	216.5200	11%	50,883.07	415,934.05
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT	31.3200	0%	0.00	67,525.92
3	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

12x660ml S/BOW EMPTIES ~~RETURNED~~ **2772 RETURNED**
CHEP PALLETS 36 RETURNED

Driver: *Sipro* DPBC Packed By:
 Driver Signature: *[Signature]* Cust Received By: *Mkhulu* DPBC Checked By:
 Truck Reg: *HJH503B* Cust Signature: *[Signature]* Date: *06-03-25*

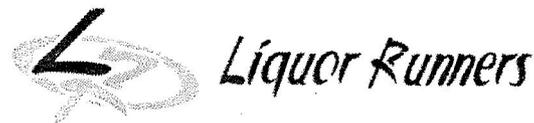
Settlement Discount: R 5,245.39	Sales Total: 492,475.97
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 73,871.40
	Total (ZAR): 566,347.37

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

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	2772
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	36



LR SEDIBENG SEAL REGISTER



Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HJH 503 FS	JBD 62513	JBD 62913	64048903
No of Seals	Received by Driver	Seal Number	
1		000 2485377	
2		000 2485378	
3		000 2485379	
4		000 2485380	
5		000 2485381	
6		000 2485382	
7		000 2485383	
8		000 2485384	
9		000 2485385	
10		000 2485386	
11		000 2485387	
12		000 2485388	
13		000 2485389	
14		000 2485390	
15		000 2485391	
16		000 2485392	

Date: 04-03-2023	Time: 21:12	Depot quality check on dented/leaking stock (damage)
Exit Weight: 54280	Total pallets loaded: 28	Transporter quality check on dented/leaking stock (damage)
Driver Name & Surname: Sido Sengwa	Security Name & surname: 	Is the Trailer deck clean and ready for loading:
Driver Signature: 	Security Signature: 	Liquor Runners Representative Name & Surname: W. D. ...
		Liquor Runners Representative Signature:

15:30
15:50

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54575

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

DRIVER NAME Sphiso Sipho

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LR
LOAD SHEET No:	VEHICLE REG No: H4H503FS	
CUSTOMER	Sgnal Hill	DATE RECEIVED 07/03/25

UPLIFTNOTE

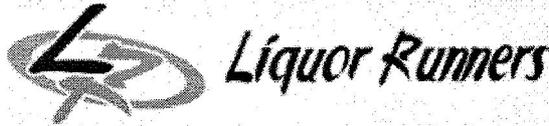
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Crate including	2772	36 pallets			
2) Empties					
3)					
4) Ref					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Auryah</u>	DRIVER: <u>Sipho</u>
TIME COMPLETED: <u>15:50</u>	PAGE: <u>01</u> PAGE: <u>01</u>

CN 111577

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR63779 2025-03-10 10:30:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: COLLECTION

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-10 **Doc. Ref:** SHPUPL164012 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET	PAL	PAL	W5	Client Returned		36
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		2772

Total Number of Items to be credited on Document Ref: SHPUPL164012 (2 Product Type) 2808

REQUEST FOR CREDIT

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN111739
Date: 11-Mar-2025
Due Date: 10-Apr-2025
Customer ID: C17575
Currency: ZAR
Customer VAT # 4210142842
Source: LRF04

BILL TO:	SHIP TO:	
Wild Coast Travel CC ERF 2637 6 Zanemali Street Vulindlela Heights Mthatha EC 5099 SOUTH AFRICA 0823220792	SHIP VIA: LRSAC Sus Re-Distributors ERF 2637 6 Zanemali Street Vulindlela Heights Mthatha EC-5099 SOUTH AFRICA 0823220792	
CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN111683	SS191086					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2,772.0000	UNIT	31.3200	0%	0.00	86,819.04
2	RT PA-002: Chep Pallet - Deposit	36.0000	UNIT	322.0000	0%	0.00	11,592.00

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

Settlement Discount: R 0.00	Sales Total: 98,411.04
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 14,761.66
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	Total (ZAR): 113,172.70

Returns:

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





Transfer OUT



4252481259

A Brambles Company

From: CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	References: Reference: 1000327325 Other Reference: 41245930	Dates : Shipment Date: 04/03/2025 Effective Date: 04/03/2025 Capture Date: 04/03/2025
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Transporter: OWN TRANSPORT	Vehicle Reg No: HYH503FS
Shipped To: CHEP Global ID: 1000111658 Address: Signal Hill JHB 1 De Man Road, Sedibeng 1 De Man Road, Sedibeng JOHANNESBURG 1930 SOUTH AFRICA Tel: +27 21 200 5818 Fax:	Notes(Hand Written): Created by: PP-NTOMBEH

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

36 PALLETS RETURNED

Shipper's Signature 	Received By MKitshole	Driver Name SIPHO
Date Received	Receiver's Signature and Date 06-03-25	Driver's Signature