

# SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town

South Africa  
Phone: +27 (0) 21 203 2490  
SHP VAT No.: 4460259833

| BILL TO:                                                                                                                                                                 | SHIP TO:                                                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Tops The Islands (Pty) Ltd<br>Tops The Islands_80130<br>Shop 2, The Islands Shopping Centre, The<br>Estate, Broederstroom<br>South Africa<br>NW<br>Hartbeespoort<br>0216 | Tops The Islands_80130<br>Shop 2, The Islands Shopping Centre, The<br>Estate, Broederstroom<br>South Africa<br>NW<br>Hartbeespoort<br><b>SHIP VIA</b> Liquor Runners - Crew |

| Tax Invoice                 |            |                                    |              |
|-----------------------------|------------|------------------------------------|--------------|
| Reference No.               | INV1016839 | Currency                           |              |
| Date                        | 12/11/25   | Customer VAT #                     | 4150         |
| Due Date                    | 12/12/25   | Source                             |              |
| Customer ID                 | C7795      |                                    |              |
| CUSTOMER P.O. NO.           |            | TERMS                              | PO #         |
| 1aun NDD Friday_7e41a66e-6f |            | 30 days from invoice (1% Discount) | 3            |
| CONTACT                     |            | SO NUMBER                          | SHIPMENT NUM |
| admin@the-islands.co.za     |            | SL00023139                         |              |

| CODE      | ITEM                                               | QTY  | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED |
|-----------|----------------------------------------------------|------|-----|------------|------------------|----------------|----------|----------|
| FG BR-475 | Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VO  | 2.00 | cas | 355.00     | -4.00            | 0.00           | 28.40    |          |
| FG BR 471 | Striped Horse Lager - 24 x 500ml Cans (5.5 % ALC/V | 2.00 | cas | 310.00     | -4.00            | 0.00           | 24.80    |          |
| FG BR-515 | SF Beach Blonde Lager - 24 x 330ml Can (4,5% ALC/V | 4.00 | cas | 300.00     | -4.00            | 0.00           | 48.00    | 1        |
| FG BR-516 | SF Beach Blonde Lager - 24 x 340ml NRB (4,5% ALC/V | 3.00 | cas | 300.00     | -4.00            | 0.00           | 36.00    |          |
| FG SZ-024 | KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC) | 5.00 | cas | 340.00     | -4.00            | 0.00           | 68.00    | 1        |
| FG BR-243 | Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs  | 1.00 | cas | 295.00     | -4.00            | 0.00           | 11.80    |          |
| FG BR-240 | Devil's Peak First Light Golden Ale - 24 x 330ml N | 2.00 | cas | 295.00     | -4.00            | 0.00           | 23.60    |          |
| FG BR-529 | Bavaria Small Peach - 24 x 340ml NRB               | 4.00 | cas | 315.00     | -4.00            | 0.00           | 50.40    | 1        |
| FG BR-528 | Bavaria Small Apple - 24 x 340ml NRB               | 4.00 | cas | 315.00     | -4.00            | 0.00           | 50.40    | 1        |
| FG BR-530 | Bavaria Small Strawberry - 24 x 340ml NRB          | 4.00 | cas | 315.00     | -4.00            | 0.00           | 50.40    | 1        |
| FG CD-047 | Strongbow Red Berries Cider - 12 x 660ml RB (4.5%) | 2.00 | cas | 225.00     | -4.00            | 0.00           | 18.00    |          |

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

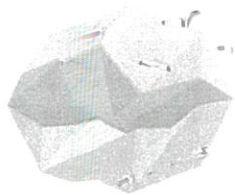
| Description                     | Qty |
|---------------------------------|-----|
| SHP 20L Keg                     |     |
| SHP 30L Keg                     |     |
| Crates and Bottles              |     |
| Crates Only                     | 10  |
| Chep Exchanged/ Swopped with LR |     |
| Chep Returns for Credit         |     |

Company Reg: 2013/035584/07  
Company VAT: 4460259833  
Customs Code: 21127081

Standard Bank  
Account Name: Signal Hill Products (Pty) Ltd.  
Account Number: 00895466  
Branch Code: 000205

|                  |   |       |
|------------------|---|-------|
| Total Gross      | : | 10,30 |
| Line Discount    | : | 40    |
| Order Discount   | : |       |
| Total Net Amount | : | 9,89  |
| Total Tax        | : | 1,48  |
| Total Due        | : | 11,38 |





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SHP VAT No.: 4460259833

## BILL TO:

Tops The Islands (Pty) Ltd  
Tops The Islands\_80130  
Shop 2, The Islands Shopping Centre, The  
Estate, Broederstroom  
South Africa  
NW  
Hartbeespoort  
0216

## SHIP TO:

Tops The Islands\_80130  
Shop 2, The Islands Shopping Centre, The  
Estate, Broederstroom  
South Africa  
NW  
Hartbeespoort  
**SHIP VIA** Liquor Runners - Crew

## Tax Invoice

|               |            |                |     |
|---------------|------------|----------------|-----|
| Reference No. | INV1016839 | Currency       |     |
| Date          | 12/11/25   | Customer VAT # | 415 |
| Due Date      | 12/12/25   | Source         |     |
| Customer ID   | C7795      |                |     |

## CUSTOMER P.O. NO

## TERMS

80

naun NDD Friday\_7e41a66e-6e 30 days from invoice (1% Discount)

## CONTACT

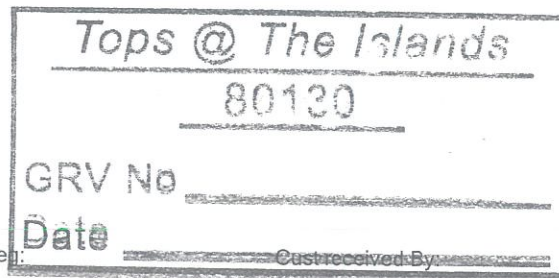
## SO NUMBER

## SHIPMENT NUM

admin@the-islands.co.za

SL00023139

| CODE      | ITEM                                              | QTY  | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED |
|-----------|---------------------------------------------------|------|-----|------------|------------------|----------------|----------|----------|
| RT PA-035 | Returnable Empty Crate With Bottles- 12 x 660ml - | 2.00 | ea  | 31.32      | 0.00             | 0.00           | 0.00     |          |



Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

| Description                     | Qty empties |
|---------------------------------|-------------|
| SHP 20L Keg                     |             |
| SHP 30L Keg                     |             |
| Crates and Bottles              |             |
| Crates Only                     |             |
| Chep Exchanged/ Swopped with LR |             |
| Chep Returns for Credit         |             |

Company Reg: 2013/035584/07  
Company VAT: 4460259833  
Customs Code: 21127081

Standard Bank  
Account Name: Signal Hill Products (Pty) Ltd.  
Account Number: 00895466  
Branch Code: 000205

|                  |   |       |
|------------------|---|-------|
| Total Gross      | : | 10,30 |
| Line Discount    | : | 40    |
| Order Discount   | : |       |
| Total Net Amount | : | 9,88  |
| Total Tax        | : | 1,48  |
| Total Due        | : | 11,38 |



# Johannesburg

115958

## GOODS RECEIVED VOUCHER

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

DRIVER NAME SINENSA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1326

VEHICLE REG No

14/11  
FWW 653495

CUSTOMER

HARTZ ACCOUNTS

DATE RECEIVED

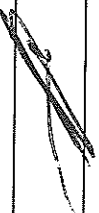
14 11 25

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED  |          | Cases Received Damaged |                        | REMARKS        |
|-----------------------------|-----------|----------|------------------------|------------------------|----------------|
|                             | Cases     | Units    |                        | Units Received Damaged |                |
| 1) <u>HOLLIMAN</u>          |           |          |                        |                        |                |
| 2) <u>NO STOCK</u>          | <u>5</u>  |          |                        |                        | <u>1983499</u> |
| 3) <u>BANDIA</u>            |           |          |                        |                        |                |
| 4) <u>NO STOCK</u>          |           | <u>1</u> |                        |                        | <u>000316</u>  |
| 5) <u>SLIP</u>              |           |          |                        |                        |                |
| 6) <u>CERTS</u>             | <u>10</u> |          |                        |                        | <u>1016839</u> |
| 7) <u>HOLLIMAN</u>          |           |          |                        |                        |                |
| 8) <u>NO STOCK</u>          | <u>1</u>  |          |                        |                        | <u>1983500</u> |
| 9) <u>HOLLIMAN</u>          |           |          |                        |                        |                |
| 10) <u>NO STOCK</u>         | <u>2</u>  |          |                        |                        | <u>1983498</u> |
| 11)                         |           |          |                        |                        |                |
| 12)                         |           |          |                        |                        |                |
| 13)                         |           |          |                        |                        |                |
| 14)                         |           |          |                        |                        |                |
| 15)                         |           |          |                        |                        |                |
| 16)                         |           |          |                        |                        |                |
| 17)                         |           |          |                        |                        |                |
| 18)                         |           |          |                        |                        |                |
| 19)                         |           |          |                        |                        |                |
| 20)                         |           |          |                        |                        |                |
| PALLET CONTROL: GKN BLUE #1 |           |          |                        |                        |                |
| ORDER                       |           |          |                        |                        |                |
| <u>BAY 10</u>               | TOTAL     |          |                        |                        |                |

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

CHECKED ON RECEIPT BY:



DRIVER:

SINENSA

TIME COMPLETED:

PAGE:

1

PAGE:

1

# CLAIM FOR CREDIT - DROP SHIPMENTS

755804

**SPAR**



To: Sigurd Hall (Supplier)  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: DAI ISDINN SPAR  
(Retailer)

In respect of your invoice Nos. \_\_\_\_\_

**DISTRIBUTION CENTRES**  
SOUTH RAND: (011)821 4000  
NORTH RAND: (011)203 5300  
WESTERN CAPE: (021)690 0000  
EASTERN CAPE: (041)404 5000  
LOWVELD: (031)753 6800  
KWAZULU - NATAL: (031)508 5000

DATE: 14/11/2025

| UNIT | PACK SIZE | DESCRIPTION  | NET PRICE | AMOUNT | REMARKS |
|------|-----------|--------------|-----------|--------|---------|
| 10   |           | 1m/1g SCARLS |           |        |         |
|      |           |              |           |        |         |
|      |           |              |           |        |         |
|      |           |              |           |        |         |
|      |           |              |           |        |         |
|      |           |              |           |        |         |
|      |           |              |           |        |         |
|      |           |              |           |        |         |
|      |           |              |           |        |         |
|      |           |              |           |        |         |

S FZW684 AS  
Representative

R AR  
SPAR Retailer



Shaun@lrta.co.za      Liquor Runners    Eastport      Http://www.lrta.co.za

**REQUEST FOR CREDIT - CR25975      2025-11-17 10:17:52**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Crates/Keg/Pallet Returned      Customer Name: TOPS SPAR THE ISLANDS

Brief Description of Credit:

Principal Customer Code: C7795

Doc. Date: 2025-11-12    Doc. Ref: INV10168395H    GRV: S      Credit Type: Clean - Cra    Invoice Amt: R 0

| Stock Code                                                                          | Stock Description              | Unit | Packsize   | Reason Code | Reason            | Batch | QTY |
|-------------------------------------------------------------------------------------|--------------------------------|------|------------|-------------|-------------------|-------|-----|
| RT PA-034                                                                           | RETURNABLE CRATES (12 X 660ML) | CS   | 12 X 660ML | CR          | Crates/Keg/Pallet |       | 10  |
| Total Number of Items to be credited on Document Ref: INV10168395H (1 Product Type) |                                |      |            |             |                   |       | 10  |