

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: 021 200 5818  
Web: info@signalhillproducts.com

## Tax Invoice

Reference No.: IN102667  
Date: 27-Nov-2023  
Due Date: 27-Dec-2023  
Customer ID: C3399  
Currency: ZAR  
Customer VAT #: 4440256495

| BILL TO:                                                                                                                       |                                                                                 |                         |      | SHIP TO:                                                                                                                                               |        |                                          |                |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------------------------|----------------|
| Devereux Trust<br>Devereux Avenue<br>Berea<br>East London EC 5200<br>SOUTH AFRICA<br>Attn: Yolande<br>0437039800<br>0437039800 |                                                                                 |                         |      | SHIP VIA: LRSAC<br>Devereux Trust<br>52 Devereux Avenue<br>Vincent<br>East London EC 5201<br>SOUTH AFRICA<br>Attn: Yolande<br>0437039800<br>0437039800 |        |                                          |                |
| CUSTOMER REF. NUMBER                                                                                                           |                                                                                 | TERMS                   |      | CONTACT                                                                                                                                                |        |                                          |                |
| 38095-Angie Please also ensure that only                                                                                       |                                                                                 | 1% 30 days from invoice |      |                                                                                                                                                        |        |                                          |                |
| SO TYPE                                                                                                                        |                                                                                 | SO NUMBER               |      | SHIPMENT NUMBER                                                                                                                                        |        | CUSTOMER P.O. NO.                        |                |
| SO                                                                                                                             |                                                                                 | SO091348                |      | SS111551                                                                                                                                               |        | 38095-Angie Please also ensure that only |                |
| No.                                                                                                                            | ITEM                                                                            | QTY                     | DOM  | UNIT PRICE                                                                                                                                             | DISC % | DISC AMT                                 | EXTENDED PRICE |
| 1                                                                                                                              | FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)                                | 1.0000                  | CASE | 290.0000                                                                                                                                               | 6.5%   | 18.85                                    | 271.15         |
| 2                                                                                                                              | FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)                             | 4.0000                  | CASE | 290.0000                                                                                                                                               | 6.5%   | 75.40                                    | 1,084.60       |
| 3                                                                                                                              | FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL) | 1.0000                  | CASE | 280.0000                                                                                                                                               | 6.5%   | 18.20                                    | 261.80         |
| 4                                                                                                                              | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)     | 8.0000                  | CASE | 260.0000                                                                                                                                               | 6.5%   | 135.20                                   | 1,944.80       |
| 5                                                                                                                              | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)                    | 1.0000                  | CASE | 280.0000                                                                                                                                               | 6.5%   | 18.20                                    | 261.80         |
| 6                                                                                                                              | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                             | 4.0000                  | CASE | 325.0000                                                                                                                                               | 6.5%   | 84.50                                    | 1,215.50       |
| 7                                                                                                                              | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)            | 3.0000                  | CASE | 245.0000                                                                                                                                               | 6.5%   | 47.78                                    | 687.22         |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

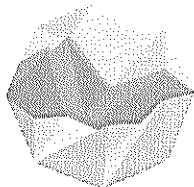
DPBC Checked By:

Date: 29/11/23

Sales Total: 5,726.87  
Tax Total: 859.03  
Total (ZAR): 6,585.90

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





SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: 021 200 5818  
Web: info@signalhillproducts.com

## Credit Memo

Reference No.: CN065481  
Date: 12-Dec-2023  
Due Date:  
Customer ID: C3399  
Currency: ZAR  
Customer VAT #: 4440256495

| BILL TO:                                                                                                                       |  |  |  | SHIP TO:                                                                                                                                               |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| Devereux Trust<br>Devereux Avenue<br>Berea<br>East London EC 5200<br>SOUTH AFRICA<br>Attn: Yolande<br>0437039800<br>0437039800 |  |  |  | SHIP VIA: LRSAC<br>Devereux Trust<br>52 Devereux Avenue<br>Vincent<br>East London EC 5201<br>SOUTH AFRICA<br>Attn: Yolande<br>0437039800<br>0437039800 |  |  |  |

| CUSTOMER REF. NUMBER | TERMS | CONTACT |
|----------------------|-------|---------|
|----------------------|-------|---------|

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO |
|---------|-----------|-----------------|------------------|
| RC      | CN065132  | SS113509        |                  |

| No. | ITEM                                                | QTY    | UOM  | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|-----------------------------------------------------|--------|------|------------|--------|----------|----------------|
| 1   | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 4.0000 | CASE | 325.0000   | 6.5%   | 84.50    | 1,215.50       |
| 2   | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 4.0000 | CASE | 325.0000   | 6.5%   | 84.50    | 1,215.50       |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO |
|---------|-----------|-----------------|------------------|
| RC      | CN065135  | SS113510        |                  |

| No. | ITEM                                                         | QTY    | UOM  | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|--------------------------------------------------------------|--------|------|------------|--------|----------|----------------|
| 3   | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%) | 8.0000 | CASE | 280.0000   | 6.5%   | 145.60   | 2,094.40       |
| 4   | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%) | 8.0000 | CASE | 280.0000   | 6.5%   | 145.60   | 2,094.40       |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 3,309.90  
Tax Total: 496.49  
Total (ZAR): 3,806.39

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



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street  
Braelyn  
East London  
5201

043 722 1981

## REQUEST FOR CREDIT - CR231168

2023-12-06 14:35:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Prestons (Nahoon) (EFT AD)

Brief Description of Credit:

Principal Customer Code: C3399

Doc. Date: 2023-11-27 Doc. Ref: IN102667SH GRV: S Credit Type: Part Credit Invoice Amt: R 6585.9

| Stock Code | Stock Description                        | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|------------------------------------------|------|------------|-------------|--------------------|-------|-----|
| FG SZ-013  | KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | CS   | 24 x 440ml | W2          | Not Ordered / Dupl |       | 4   |

Total Number of Items to be credited on Document Ref: IN102667SH (1 Product Type)

4

Authorized by: \_\_\_\_\_

[date]