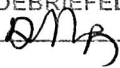


Liquor Runners Durban  
DEBRIEFED  
Signed: 



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.: IN116517  
Date: 23-Apr-2024  
Due Date: 31-May-2024  
Customer ID: C7109  
Currency: ZAR  
Customer VAT #: 4770111336  
Source: LRF04

| BILL TO:                                                                                                                                                                     |                             | SHIP TO:                                                                                                                                                                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| The Spar Group Ltd - KZN DC<br>304 Aberdare Drive<br>Phoenix Industrial Park, Phoenix<br>Durban KZN 4068<br>SOUTH AFRICA<br>Attn: Londeka Mbambo<br>0315085000<br>0315085000 |                             | SHIP VIA: LRSAM<br>The Spar Group Ltd - Kzn Dc<br>304 Aberdare Drive<br>Phoenix Industrial Park, Phoenix<br>Durban KZN 4068<br>SOUTH AFRICA<br>Attn: June Gembicki<br>0315085000 |  |
| CUSTOMER REF. NUMBER                                                                                                                                                         | TERMS                       | CONTACT                                                                                                                                                                          |  |
| 2147483648 / 4100078010                                                                                                                                                      | 1.5% 30 days from Statement |                                                                                                                                                                                  |  |

| SO TYPE |                                                                        | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.       |          |                |  |
|---------|------------------------------------------------------------------------|-----------|-----------------|------------|-------------------------|----------|----------------|--|
| SO      |                                                                        | SO106448  | SS129646        |            | 2147483648 / 4100078010 |          |                |  |
| No.     | ITEM                                                                   | QTY.      | UOM             | UNIT PRICE | DISC %                  | DISC AMT | EXTENDED PRICE |  |
| 1       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 180.0000  | CASE            | 330.0000   | 5%                      | 2,970.00 | 56,430.00      |  |
| 2       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)        | 180.0000  | CASE            | 330.0000   | 5%                      | 2,970.00 | 56,430.00      |  |
| 3       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 27.0000   | CASE            | 216.5200   | 0%                      | 0.00     | 5,846.04       |  |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 27.0000   | UNIT            | 31.3200    | 0%                      | 0.00     | 845.64         |  |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,047.68

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

Sales Total: 119,551.68

Tax Total: 17,932.75

Total (ZAR): 137,484.43

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

| Description                  | Qty/Cases |
|------------------------------|-----------|
| SHR 20L Keg                  |           |
| SHR 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chop Pallets                 |           |



Bavaria

2024-04-26

TIME: .....  
SIGN: .....

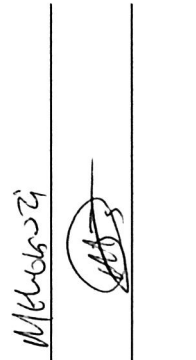
GRV DOCUMENT

SPAR KWAZULU NATAL  
V.A.T REG: 477011336  
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40  
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300  
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

|                  |                              |             |                     |              |              |
|------------------|------------------------------|-------------|---------------------|--------------|--------------|
| Warehouse Number | 8Z01                         | PO Number   | 4100078010          | GRV Number   | 100008765954 |
| Vendor No.       | 4001392                      | Del. Number | 180125677           | Temperatures |              |
| Vendor Address   | SIGNAL HILL PRODUCTS PTY LTD | GR by       | LUTCHMINAT          | Outside      |              |
|                  | 166 GUNNERS CIRCLE           | GR Date     | 26.04.2024 09:53:42 | Front        |              |
|                  | CAPE TOWN                    |             |                     | Middle       |              |
|                  | 7695                         |             |                     | Rear         |              |

Transporter 20079069  
EWM Del. Number 180125677

| Item       | Description                          | UOM | Order Qty. | Received Qty. | Order Wgt. | Received Wgt. | Damaged Stock | Short Delivery | Expired Stock | Rejected Stock |
|------------|--------------------------------------|-----|------------|---------------|------------|---------------|---------------|----------------|---------------|----------------|
| 1015635001 | STRONGBOW RED BERR 440ML RED BERRIES | CS1 | 180        | 180           | 0          | 0             | 0             | 0              | 0             | 0              |
| 1015635002 | STRONGBOW GOLD CAN 440ML GOLD        | CS1 | 180        | 180           | 0          | 0             | 0             | 0              | 0             | 0              |
| 1023500002 | STRONGBOW R/BERRIE 660ML RED BERRIES | CS1 | 27         | 27            | 0          | 0             | 0             | 0              | 0             | 0              |
| TOTALS     |                                      |     | 387        | 387           | 0          | 0             | 0             | 0              | 0             | 0              |

|                                                                                       |                                                                                      |               |
|---------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------|
| Signed on behalf of Spar                                                              | Signed on behalf of Transporter                                                      | Truck Reg.No. |
|  |  | F 2W 598 AS   |
| Signature                                                                             | Signature                                                                            |               |