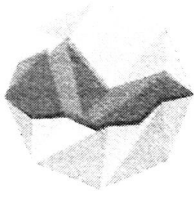


Signal Hill Products Durban  
DEBRIEFED

BMF



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.: IN116734  
Date: 25-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 / 4100079284                                                                                                                                                      | 1.5% 30 days from Statement |                                                                                                                                                                                  |  |

| SO TYPE | SO NUMBER                                                                | SHIPMENT NUMBER |      | CUSTOMER P.O. NO.       |        |          |                |
|---------|--------------------------------------------------------------------------|-----------------|------|-------------------------|--------|----------|----------------|
| SO      | SO107214                                                                 | SS130175        |      | 2147483648 / 4100079284 |        |          |                |
| No.     | ITEM                                                                     | QTY.            | UOM  | UNIT PRICE              | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml<br>RB (4.5% ALC/VOL) | 162.0000        | CASE | 216.5200                | 0%     | 0.00     | 35,076.24      |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml -<br>Deposit       | 162.0000        | UNIT | 31.3200                 | 0%     | 0.00     | 5,073.84       |

### SPAR KWAZULU NATAL RECEIVING RECONCILED

Driver:

Driver Signature:

Truck Reg:

2024 -04- 26

Cust Received By:

TIME: ....Cust Signature.....

SIGN: .....

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 605.07

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

Sales Total: 40,150.08  
Tax Total: 6,022.51  
Total (ZAR): 46,172.59

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 |
|------------------------------|-----------|
| SHP 20L Keg                  |           |
| SHP 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chep Pallets                 |           |



GRV DOCUMENT

SPAR KWAZULU NATAL  
V.A.T REG: 4770111336  
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   | 4100079284          | GRV Number   | 100008765939 |
| Vendor No.       | 4001392                                                                 | Del. Number | 180127363           | Temperatures |              |
| Vendor Address   | SIGNAL HILL PRODUCTS PTY LTD<br>166 GUNNERS CIRCLE<br>CAPE TOWN<br>7695 | GR by       | LUTCHMINAT          | Outside      |              |
|                  |                                                                         | GR Date     | 26.04.2024 09:53:15 | Front        |              |
|                  |                                                                         |             |                     | Middle       |              |
|                  |                                                                         |             |                     | Rear         |              |

Transporter 20079069  
EWM Del. Number 180127363

| Item       | Description                          | UOM | Order Qty. | Received Qty. | Order Wgt. | Received Wgt. | Damaged Stock | Short Delivery | Expired Stock | Rejected Stock |
|------------|--------------------------------------|-----|------------|---------------|------------|---------------|---------------|----------------|---------------|----------------|
| 1023500002 | STRONGBOW R/BERRIE 660ML RED BERRIES | CS1 | 162        | 162           | 0          | 0             | 0             | 0              | 0             | 0              |
| TOTALS     |                                      |     | 162        | 162           | 0          | 0             | 0             | 0              | 0             | 0              |

|                          |                                                                                   |                                 |                                                                                     |               |          |
|--------------------------|-----------------------------------------------------------------------------------|---------------------------------|-------------------------------------------------------------------------------------|---------------|----------|
| Signed on behalf of Spar |  | Signed on behalf of Transporter |  | Truck Reg.No. | F2LU 598 |
| Signature                |                                                                                   | Signature                       |                                                                                     |               |          |