



Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.: IN113882  
Date: 26-Mar-2024  
Due Date: 30-Apr-2024  
Customer ID: C0079  
Currency: ZAR  
Customer VAT #: 4180282414  
Source: LRFG00

| BILL TO:                                                                                                                                                 |                                                                 | SHIP TO:                                                                                                                                                                    |      |                 |        |                                          |                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------------|--------|------------------------------------------|----------------|
| Bevdirect Pty<br>10 Jan v. Riebeeck Drive<br>10 Jan v. Riebeeck Drive<br>Paarl WC 7646<br>SOUTH AFRICA<br>Attn: Francois<br>021 870 1156<br>021 870 1156 |                                                                 | SHIP VIA: LRSAM<br>Bevdirect Pty<br>10 Jan v. Riebeeck Drive<br>10 Jan v. Riebeeck Drive<br>Paarl WC 7646<br>SOUTH AFRICA<br>Attn: Francois<br>021 870 1156<br>021 870 1156 |      |                 |        |                                          |                |
| CUSTOMER REF. NUMBER                                                                                                                                     |                                                                 | TERMS                                                                                                                                                                       |      | CONTACT         |        |                                          |                |
| Theo - Truck 1 - additional 1% for rig a                                                                                                                 |                                                                 | 2.5% 30 days from Statement                                                                                                                                                 |      |                 |        |                                          |                |
| SO TYPE                                                                                                                                                  |                                                                 | SO NUMBER                                                                                                                                                                   |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO.                        |                |
| SO                                                                                                                                                       |                                                                 | SO103643                                                                                                                                                                    |      | SS126306        |        | Theo - Truck 1 - additional 1% for rig a |                |
| No.                                                                                                                                                      | ITEM                                                            | QTY.                                                                                                                                                                        | UOM  | UNIT PRICE      | DISC % | DISC AMT                                 | EXTENDED PRICE |
| 1                                                                                                                                                        | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 2,156.0000                                                                                                                                                                  | CASE | 216.5200        | 10.5%  | 49,015.80                                | 417,801.32     |
| 2                                                                                                                                                        | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 2,156.0000                                                                                                                                                                  | UNIT | 31.3200         | 0%     | 0.00                                     | 67,525.92      |

Driver: **NOABA**  
Driver Signature: **NOABA**  
Truck Reg: **JBK285FS**

Cust Received By: **[Signature]**  
Cust Signature: **[Signature]**

DPBC Packed By:  
DPBC Checked By:  
Date: **28/03/24**

|                      |                                                                   |              |            |
|----------------------|-------------------------------------------------------------------|--------------|------------|
| Settlement Discount: | R 12,011.79                                                       | Sales Total: | 485,327.24 |
| Note:                | Please note settlement discount doesn't include returnable items. | Tax Total:   | 72,799.09  |
|                      |                                                                   | Total (ZAR): | 558,126.33 |

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 |           |
| Chest Pallets                |           |





CHEP Help line: Toll free – 0800 330 330  
Mail: [za\\_info@chep.com](mailto:za_info@chep.com)

|                           |  |                             |  |
|---------------------------|--|-----------------------------|--|
| Shipping Location Address |  | Shipping Location Phone     |  |
| 0101212733                |  | 2603202                     |  |
| Shipping Location Name    |  | Buyer's Name - Truck Number |  |
|                           |  | JBK 285 FS                  |  |
| Equipment Number          |  | Quantity                    |  |
|                           |  | 20                          |  |
| Equipment Description     |  | Checked By Name             |  |
|                           |  |                             |  |
| Equipment Category        |  | Equipment Sub-Category      |  |
|                           |  |                             |  |

  

|                           |  |                             |  |
|---------------------------|--|-----------------------------|--|
| Shipping Location Address |  | Shipping Location Phone     |  |
| L/R ISAN100               |  |                             |  |
| Shipping Location Name    |  | Buyer's Name - Truck Number |  |
|                           |  |                             |  |
| Equipment Number          |  | Quantity                    |  |
|                           |  |                             |  |
| Equipment Description     |  | Checked By Name             |  |
|                           |  |                             |  |
| Equipment Category        |  | Equipment Sub-Category      |  |
|                           |  |                             |  |

  

|                           |  |                             |  |
|---------------------------|--|-----------------------------|--|
| Shipping Location Address |  | Shipping Location Phone     |  |
| SS126306                  |  |                             |  |
| Shipping Location Name    |  | Buyer's Name - Truck Number |  |
|                           |  |                             |  |
| Equipment Number          |  | Quantity                    |  |
| 50103643                  |  |                             |  |
| Equipment Description     |  | Checked By Name             |  |
|                           |  |                             |  |
| Equipment Category        |  | Equipment Sub-Category      |  |
|                           |  |                             |  |

  

|                           |  |                             |  |
|---------------------------|--|-----------------------------|--|
| Shipping Location Address |  | Shipping Location Phone     |  |
| 8001                      |  |                             |  |
| Shipping Location Name    |  | Buyer's Name - Truck Number |  |
|                           |  |                             |  |
| Equipment Number          |  | Quantity                    |  |
| 128                       |  |                             |  |
| Equipment Description     |  | Checked By Name             |  |
| CHEP                      |  |                             |  |
| Equipment Category        |  | Equipment Sub-Category      |  |
|                           |  |                             |  |

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.

*Liquor Runners***Seal Register**

| Truck reg  | Trailer 1 | Trailer 2 | Invoice nr |
|------------|-----------|-----------|------------|
| JBK 285 FS |           |           |            |

| Number Of Seals | Received by Driver | Seal Number |
|-----------------|--------------------|-------------|
| 1               | MOSES              | 0000215913  |
| 2               | MOSES              | 0000215914  |
| 3               | MOSES              | 0000215915  |
| 4               | MOSES              | 0000215916  |
| 5               | MOSES              | 0000215917  |
| 6               | MOSES              | 0000215918  |
| 7               | MOSES              | 0000215919  |
| 8               | MOSES              | 0000215920  |
| 9               | MOSES              | 0000215997  |
| 10              | MOSES              | 0000215998  |
| 11              | MOSES              | 0000215999  |
| 12              | MOSES              | 0000216000  |
| 13              | MOSES              | 0000216001  |
| 14              | MOSES              | 0000216002  |
| 15              | MOSES              | 0000216003  |
| 16              | MOSES              | 0000216004  |

Driver must acknowledge that he received the seals

|                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------|
| <b><u>Driver Signature</u></b><br> |
|-----------------------------------------------------------------------------------------------------------------------|

|                |
|----------------|
| <b>Pallets</b> |
| <b>28</b>      |

DONE.

Sedibeng Brewery  
Kliprivier Business Park  
1 De Man Road, Midvaal  
Johannesburg



Liquor Runners

Sedibeng Brewer  
Kliprivier Business Park  
1 De Man Road, Midvaal  
Johannesburg

010 010 055

Charl@lrsc.co.za

Liquor Runners Transport LR TRANSPORT

www.lrsc.co.za

**LOAD SHEET INFORMATION - LSID (43595) FOR - 27/03/2024**

**Bay Number: 0**

|                      |                                   |                               |                      |                            |                |
|----------------------|-----------------------------------|-------------------------------|----------------------|----------------------------|----------------|
| <b>Description:</b>  |                                   |                               |                      |                            |                |
| <b>Route:</b>        | Johannesburg / Cape Town GIT Rate |                               |                      |                            |                |
| <b>Start Km</b>      | 0 29495 -                         |                               |                      |                            |                |
| <b>Instructions:</b> | Nkosinathi Ndaba                  |                               |                      |                            |                |
| <b>Reg. No.</b>      | <b>Truck Description</b>          | <b>Load Capacity</b>          | <b>Driver Name</b>   | <b>Dispatcher</b>          | <b>Checker</b> |
| JBK285FS             | ACTROS 2645LS/33 P                | 32                            |                      | Lindokuhle                 |                |
| <b>Customer Name</b> | <b>Invoice / DNote</b>            | <b>Principle Name</b>         | <b>COD / Account</b> | <b>Special Instruction</b> |                |
| BevDirect            | 50103643                          | Liquor Runner Gauteng North B |                      |                            |                |

LSID - 43595

(1 Invoices)

Weight : 0

Driver Signature: Ndaba

Date Back: 30-03-24

Warehouse Signature: \_\_\_\_\_

Time Back: 01:34