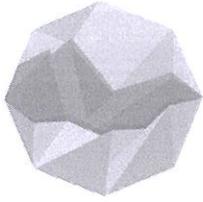


CN112015



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.: **IN165186**
 Date: 10-Mar-2025
 Due Date: 09-Apr-2025
 Customer ID: C1865
 Currency: ZAR
 Customer VAT #: 4260201886
 Source: LRF006

| BILL TO: | | SHIP TO: | |
|---|---------------------------|---|--|
| Paul's Liquor Boutique CC Shop 1, Lonehill Shopping Centre Lonehill Boulevard, Lonehill, Randburg Johannesburg GP 2191 SOUTH AFRICA Attn: Sandra 0114679887 0113069999 | | SHIP VIA: LRSAC Liquor City Lonehill Shop 1, Lonehill Shopping Centre Lonehill Boulevard, Lonehill, Randburg Johannesburg GP 2191 SOUTH AFRICA Attn: Nico 0114679887 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| Thando NDD wed | 2.5% 30 days from invoice | | |

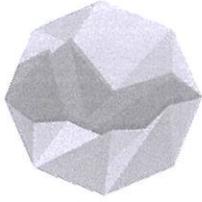
| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | | |
|---------|---|-----------------|-------------------|------------|--------|----------|----------------|--|
| SO | SO160719 | SS190911 | Thando NDD wed | | | | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE | |
| 1 | FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL) | 2.0000 | CASE | 280.0000 | 4.5% | 25.20 | 534.80 | |
| 2 | FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL) | 2.0000 | CASE | 285.0000 | 4.5% | 25.65 | 544.35 | |
| 3 | FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL) | 2.0000 | CASE | 370.0000 | 4.5% | 33.30 | 706.70 | |
| 4 | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL) | 3.0000 | CASE | 245.0000 | 8.5% | 62.47 | 672.53 | |
| 5 | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL) | 5.0000 | CASE | 280.0000 | 4.5% | 63.00 | 1,337.00 | |
| 6 | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL) | 1.0000 | CASE | 180.0000 | 4.5% | 8.10 | 171.90 | |
| 7 | FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL) | 1.0000 | CASE | 245.0000 | 4.5% | 11.02 | 233.98 | |
| 8 | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL) | 2.0000 | CASE | 200.0000 | 4.5% | 18.00 | 382.00 | |
| 9 | FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL) | 1.0000 | CASE | 245.0000 | 4.5% | 11.02 | 233.98 | |
| 10 | FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL) | 1.0000 | CASE | 245.0000 | 4.5% | 11.02 | 233.98 | |
| 11 | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) | 1.0000 | CASE | 216.5200 | 4.5% | 9.74 | 206.78 | |
| 12 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 1.0000 | UNIT | 31.3200 | 0% | 0.00 | 31.32 | |

Double Invoice

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

Continued...



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.: **IN165186**
Date: 10-Mar-2025
Due Date: 09-Apr-2025
Customer ID: C1865
Currency: ZAR
Customer VAT #: 4260201886
Source: LRF06

| BILL TO: | | SHIP TO: | |
|---|---------------------------|--|--|
| Paul's Liquor Boutique CC Shop 1, Lonehill Shopping Centre Lonehill Boulevard, Lonehill, Randburg Johannesburg GP 2191 SOUTH AFRICA Attn: Sandra 0114679887 0113069999 | | SHIP VIA: LRSAC Liquor City Lonehill Shop 1, Lonehill Shopping Centre Lonehill Boulevard, Lonehill, Randburg Johannesburg GP 2191 SOUTH AFRICA Attn: Nico 0114679887 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| Thando NDD wed | 2.5% 30 days from invoice | | |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 158.13

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

Sales Total: **5,289.30**
Tax Total: 793.40
Total (ZAR): **6,082.70**

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:

| | |
|--------------------------------|--|
| SHP 20L Keg | |
| SHP 30L Keg | |
| Strongbow Crates and Bottles | |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chep returns for credit | |



Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

LIQUOR RUNNERS

Johannesburg

108790

GOODS RECEIVED VOUCHER

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

DRIVER NAME Oscar

| | | | |
|--|---------------|----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>211470</u> | VEHICLE REG No | <u>HBB287FS</u> |

| | | | |
|----------|--------------|---------------|----------------|
| CUSTOMER | <u>Bay 3</u> | DATE RECEIVED | <u>12/3/25</u> |
|----------|--------------|---------------|----------------|

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) SHP Full Return | 21 | | | | IN165186 |
| 2) | | | | | |
| 3) Halebwood RD | 10 | | | | 1915430 |
| 4) | | | | | |
| 5) Halebwood RD | 4 | | | | 1916258 |
| 6) | | | | | |
| 7) Sands RD | 6 | | | | IN913732 |
| 8) | | | | | |
| 9) Sands RD | 3 | | | | IN913698 |
| 10) | | | | | |
| 11) SHP RD | 13 | | | | IN165243 |
| 12) | | | | | |
| 13) SHP RD | 280 | | | | IN165168 |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 14 | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

| | | | |
|------------------------|---------------|---------|--------------------|
| CHECKED ON RECEIPT BY: | <u>John K</u> | DRIVER: | <u>[Signature]</u> |
| TIME COMPLETED: | | PAGE: | <u>1</u> |

4 Ashworth Street
 Linbro Park
 Johannesburg
 2090



4 Ashworth Street
 Linbro Park
 Johannesburg
 2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2392190 2025-03-13 08:50:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY LONEHILL

Brief Description of Credit:

Principal Customer Code: C1865

Doc. Date: 2025-03-10 Doc. Ref: IN165186SH GRV: Credit Type: Credit Invoice Amt: R 6082.72

| Stock Code | Stock Description | Unit | Packsizes | Reason Code | Reason | Batch | QTY |
|---|--|------|------------|-------------|--------------------|-------|-----------|
| FG BR-240 | Devil's Peak First Light Golden Ale - 24 x 330ml | CS | 24 x 330ML | W2 | Not Ordered / Dupl | | 2 A |
| FG BR-243 | Devil's Peak Good Hope Pale Ale - 24 x 330ml NR | CS | 24 x 330ML | W2 | Not Ordered / Dupl | | 2 A |
| FG BR-333 | Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5 | CS | 24 x 330ML | W2 | Not Ordered / Dupl | | 3 A |
| FG BR-239 | Devil's Peak King's Blockhouse IPA - 24 x 330ml | CS | 24 x 330ML | W2 | Not Ordered / Dupl | | 2 A |
| FG BR-544 | Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL) | CS | 24 x 330ML | W2 | Not Ordered / Dupl | | 5 A |
| RT PA-035 | Returnable Crate with Bottles - 12 x 660ml - Dep | CS | 12 X 660ML | W2 | Not Ordered / Dupl | | 1 A |
| FG BR-375 | Striped Horse Lager - 12 x 600ml NRBS (5% ALC/ | CS | 12 X 600ML | W2 | Not Ordered / Dupl | | 1 A |
| FG BR-351 | Striped Horse Lager - 24 x 330ml NRBS (5% ALC/ | CS | 24 x 330ML | W2 | Not Ordered / Dupl | | 1 A |
| FG BR-420 | Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 | CS | 12 x 600ML | W2 | Not Ordered / Dupl | | 2 A |
| FG BR-422 | Striped Horse Milk Stout - 24 x 330ml NRBS (6.0 | CS | 24 x 330ML | W2 | Not Ordered / Dupl | | 1 A |
| FG BR-352 | Striped Horse Pilsner - 24 x 330ml NRBS (4.5% AL | CS | 24 x 330ML | W2 | Not Ordered / Dupl | | 1 A |
| FG CD-051 | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC | CS | 12 x 660ML | W2 | Not Ordered / Dupl | | 1 A |
| Total Number of Items to be credited on Document Ref: IN165186SH (12 Product Type) | | | | | | | 22 |

Authorized by: _____
[date]