



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.: **IN166085**
 Date: **14-Mar-2025**
 Due Date: **30-Apr-2025**
 Customer ID: **C53782**
 Currency: **ZAR**
 Source: **LRFG06**

| BILL TO: | SHIP TO: |
|----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| SMC Brands Lesotho (Pty) Ltd Unit 1, Plot 12311-278 Lekotsi Maseru Lesotho | SHIP VIA: SMC Brands Lesotho (Pty) Ltd Unit 1, Plot 12311-278 Lekotsi Maseru Lesotho |

| CUSTOMER REF. NUMBER | TERMS | CONTACT |
|----------------------|------------------------|---------|
| SL1000782 | 30 days from Statement | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P/O NO. |
|---------|-----------|-----------------|------------------|
| SO | SO161524 | SS191902 | SL1000782 |

| No. | ITEM | QTY | UOM | UNIT PRICE | EXTENDED PRICE |
|-----|------------------------------------------------------------------------|----------|------|------------|----------------|
| 1 | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 360.0000 | CASE | 239.0000 | 86,040.00 |
| 2 | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 450.0000 | CASE | 239.0000 | 107,550.00 |

Driver: *MOSHE*
 Driver Signature: *Moshe*
 Truck Reg: *JBR 343 FS*

Cust Received By:
 Cust Signature

DPBC Packed By:
 DPBC Checked By:
 Date:

Sales Total: **193,590.00**
 Tax Total: **0.00**
 Total (ZAR): **193,590.00**

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: CU25324755

| Returns | |
|------------------------------|-----------|
| Description | Qty/Cases |
| SMP 2GL Keg | |
| SMP 32L Keg | |
| Strongbow Crates and Bottles | |
| Cheq Pallets | |



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

IN166085SH
Units QTY

Stock Code Stock Description Packsize Unit Batch

Load ID: 2392949

Signal Hill

~~SMC BRANDS BOTSWANA~~

Lesotho see attached

CS

FG CD-052 Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL) 24 x 440ML CS A5034710E1 Spalliers 360 ✓

FG CD-048 Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/V 24 x 440ML CS A5042710E1 Spalliers 450 ✓

810

Picked By: Jabu

Checked By: Karabo

COLLECTIONS

2025/03/18 12:42:13

1/1

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY

IN166085SH

Load ID: 2392949

Signal Hill

SMC BRANDS LESOTHO

CS

| | | | | | |
|-----------|----------------------------------------------------------|------------|----|------------|-----|
| FG CD-052 | Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 24 x 440ML | CS | A5034710E1 | 360 |
| FG CD-048 | Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/V | 24 x 440ML | CS | A5042710E1 | 450 |
| | | | | | 810 |

RE PRINT DUE TO INCORRECT CUSTOMER

Picked By: _____

Checked By: _____



2025/03/18 15:22:26

1/1

LRS VARIANCE REPORT FOR SINGLE INVOICE

2392949

SMC BRANDS BOTSWANA TO RECEIVE 0 PALLETS

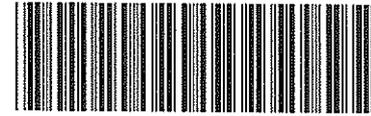
IN166085SH

| Scanned | St Code | St Desc | PackSize | Unit | Units QTY | Scan QTY | Variance |
|------------------|-----------|--------------------------------------------|------------|------|-----------|----------|----------|
| 18/03/2025 01:53 | FG CD-048 | Strongbow Red Berries Cider - 24 x 440ml C | 24 x 440ML | CS | 450 | 450 | 0 |
| 18/03/2025 01:53 | FG CD-052 | Strongbow Gold Cider - 24 x 440ml CAN (4.5 | 24 x 440ML | CS | 360 | 360 | 0 |
| | | | | | 810.00 | 810.00 | 0.00 |





Transfer OUT



4252591190

A Brambles Company

| | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000 | References: Reference: IN166085SH Other Reference: | Dates : Shipment Date: 18/03/2025 Effective Date: 18/03/2025 Capture Date: 18/03/2025 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|

| | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| Transporter: Own Transport | Vehicle Reg No: JBR343FS |
| Shipped To: CHEP Global ID: 100988836 Address: AM Marketing Plot 43, Tweefontein PO Box 1373, Ladanna POLOKWANE 0700 SOUTH AFRICA Tel: 0152921054 Fax: 0152921055 | Notes(Hand Written): Created by: De Beer Hendrina :- pp-debeerhen hendrik@lrsa.co.za |

| Equipment | Quantity |
|---------------------------------|----------|
| 1-B1210A-1200x1000 Block Pallet | 9 |
| Total | 9 |

| | | |
|-----------------------------------------------|--------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| Shipper's Signature Hendrik de Beer | Received By | Driver Name Moshe |
| Date Received 18.03.2025 | Receiver's Signature and Date | Driver's Signature  |

DELIVERIES

| |
|----------------------------|
| <u>DRIVER NAME:</u> |
| <u>TRUCK REGISTRATION:</u> |
| <u>COMPANY:</u> |
| <u>INVOICE NUMBER:</u> |
| <u>DATE:</u> |



COLLECTIONS

| |
|-----------------------------------------------------------------------------------|
| <u>DRIVER NAME:</u> <i>MOSHE</i> |
| <u>TRUCK REGISTRATION:</u> <i>JBR 343 FS</i> |
| <u>COMPANY:</u> <i>BADENWERT</i> |
| <u>INVOICE NUMBER:</u> <i>SL 1000782 / 80161524 / 051902</i> |
| <u>DATE:</u> <i>18/05/2025</i> <i>SS191902</i> |

