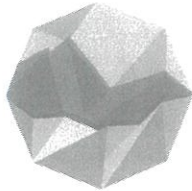


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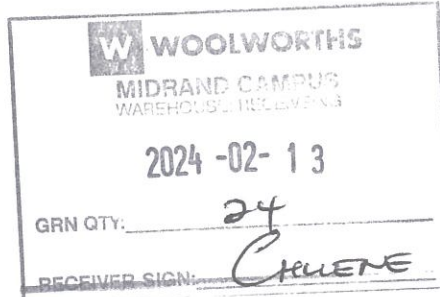
SIGNAL HILL PRODUCTS

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

## Tax Invoice

Reference No.: IN109155  
Date: 12-Feb-2024  
Due Date: 28-Mar-2024  
Customer ID: C0742  
Currency: ZAR  
Customer VAT #: 4550102216

| BILL TO:                                                                                                                                                 |                                                                 |                      |      | SHIP TO:                                                                                                                                                                           |        |          |                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Woolworths (Pty) Ltd - Midrand<br>93 Longmarket Street<br>Cape Town<br>Cape Town WC 8001<br>SOUTH AFRICA<br>Attn: Robin Hahn<br>0214073496<br>0214073464 |                                                                 |                      |      | SHIP VIA: LRSAC<br>Woolworths (Pty) Ltd - Midrand<br>Cnr K220 Olivenhoutbosch Road<br>Midrand<br>Johannesburg 1685<br>SOUTH AFRICA<br>Attn: Robin Hahn<br>0214073496<br>0214073464 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                                     |                                                                 | TERMS                |      | CONTACT                                                                                                                                                                            |        |          |                |
| 68314815                                                                                                                                                 |                                                                 | 45 days from invoice |      |                                                                                                                                                                                    |        |          |                |
| SO TYPE                                                                                                                                                  | SO NUMBER                                                       | SHIPMENT NUMBER      |      | CUSTOMER P.O. NO.                                                                                                                                                                  |        |          |                |
| SO                                                                                                                                                       | SO097166                                                        | SS118627             |      | 68314815                                                                                                                                                                           |        |          |                |
| No.                                                                                                                                                      | ITEM                                                            | QTY.                 | UOM  | UNIT PRICE                                                                                                                                                                         | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                                        | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 24.0000              | CASE | 283.8600                                                                                                                                                                           | 0%     | 0.00     | 6,812.64       |



Driver:

*Acfred.*

DPBC Packed By:

Driver Signature:

*[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg:

*HBJ-447 F5*

Cust Signature

Date:

Sales Total: 6,812.64  
Tax Total: 1,021.90  
Total (ZAR): 7,834.54

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                 |           |

