

SIGNAL HILL PRODUCTS

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.: IN113096  
Date: 19-Mar-2024  
Due Date: 18-Apr-2024  
Customer ID: C17563  
Currency: ZAR  
Customer VAT #: 4280309776

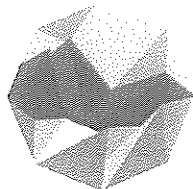
| BILL TO:                                                                                                                          |  | SHIP TO:                                                                                                                                            |  |
|-----------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Kopanong Tavern<br>Stand 389 Ext1<br>Serole Street Paardekraal<br>Rustenburg NW 0308<br>SOUTH AFRICA<br>074 0689198<br>0836513284 |  | SHIP VIA: LRSA<br>Kopanong Tavern<br>Stand 389 Ext1<br>Serole Street Paardekraal<br>Rustenburg NW 0308<br>SOUTH AFRICA<br>074 0689198<br>0836513284 |  |
| CUSTOMER REF. NUMBER                                                                                                              |  | TERMS                                                                                                                                               |  |
| Sophia.                                                                                                                           |  | 1% 30 days from invoice                                                                                                                             |  |
|                                                                                                                                   |  | CONTACT                                                                                                                                             |  |

| SO TYPE |                                                                        | SO NUMBER |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO. |                |
|---------|------------------------------------------------------------------------|-----------|------|-----------------|--------|-------------------|----------------|
| SO      |                                                                        | SO102892  |      | SS125392        |        | Sophia.           |                |
| No.     | ITEM                                                                   | QTY.      | UOM  | UNIT PRICE      | DISC % | DISC AMT          | EXTENDED PRICE |
| 1       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 77.0000   | CASE | 216.5200        | 4%     | 666.88            | 16,005.16      |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 77.0000   | UNIT | 31.3200         | 0%     | 0.00              | 2,411.64       |
| 3       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)         | 77.0000   | CASE | 216.5200        | 4%     | 666.88            | 16,005.16      |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 77.0000   | UNIT | 31.3200         | 0%     | 0.00              | 2,411.64       |
| 5       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)        | 5.0000    | CASE | 330.0000        | 4%     | 66.00             | 1,584.00       |
| 6       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 5.0000    | CASE | 330.0000        | 4%     | 66.00             | 1,584.00       |
| 7       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 5.0000    | CASE | 283.8600        | 4%     | 56.77             | 1,362.53       |
| 8       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)        | 5.0000    | CASE | 283.8600        | 4%     | 56.77             | 1,362.53       |

Returned Red Berries Strongbow Cider 24x330ml NRB 5 Cases and gold Cider 24x330ml NRB 5 Cases

Continued...

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Customer ID: C17563  
Currency: ZAR  
Customer VAT #: 4280309776

| BILL TO:                                                                                                                          |                         | SHIP TO:                                                                                                                                            |  |
|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Kopanong Tavern<br>Stand 389 Ext1<br>Serole Street Paardekraal<br>Rustenburg NW 0308<br>SOUTH AFRICA<br>074 0689198<br>0836513284 |                         | SHIP VIA: LRSA<br>Kopanong Tavern<br>Stand 389 Ext1<br>Serole Street Paardekraal<br>Rustenburg NW 0308<br>SOUTH AFRICA<br>074 0689198<br>0836513284 |  |
| CUSTOMER REF. NUMBER                                                                                                              | TERMS                   | CONTACT                                                                                                                                             |  |
| Sophia.                                                                                                                           | 1% 30 days from invoice |                                                                                                                                                     |  |

Driver: Jostina

Driver Signature: M. R. R. R.

Truck Reg: HBC 748 BS

Cust Received By: M. R. R. R.

Cust Signature: M. R. R. R.

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 435.89

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

Sales Total: 42,726.66

Tax Total: 6,409.00

Total (ZAR): 49,135.66

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 |
|-----------------------------|-----------|
| SMP 20L keg                 |           |
| SMP 30L keg                 |           |
| Strongbow Cates and Bottles |           |
| Chep Pallets                |           |



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1825696 2024-03-20 21:43:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

|                              |                          |                |                 |
|------------------------------|--------------------------|----------------|-----------------|
| Reason for Credit:           | Not Ordered / Duplicated | Customer Name: | Kopanong Tavern |
| Brief Description of Credit: |                          |                |                 |
| Principal Customer Code:     | C17563                   |                |                 |

| Doc. Date: 2024-03-19                                                             |                                                | Doc. Ref: IN113096SH |            | GRV: S      | Credit Type: Part Credit |       |     | Invoice Amt: R 49135.7 |
|-----------------------------------------------------------------------------------|------------------------------------------------|----------------------|------------|-------------|--------------------------|-------|-----|------------------------|
| Stock Code                                                                        | Stock Description                              | Unit                 | Packsize   | Reason Code | Reason                   | Batch | QTY |                        |
| FG CD-053                                                                         | Strongbow Gold Cider - 24 x 330ml NRB (4.5% A  | CS                   | 24 x 330ml | W2          | Not Ordered / Dupl       |       | 5   |                        |
| FG CD-049                                                                         | Strongbow Red Berries Cider - 24 x 330ml NRB ( | CS                   | 24 x 330ml | W2          | Not Ordered / Dupl       |       | 5   |                        |
| Total Number of Items to be credited on Document Ref: IN113096SH (2 Product Type) |                                                |                      |            |             |                          |       |     | 10                     |

Authorized by: \_\_\_\_\_  
[date]



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## Return for Credit

Order No.: CN073073  
Order Date: 22/03/2024  
Delivery Date: 24/03/2024  
Customer ID: C17563  
Currency: ZAR

| BILL TO:                                                                                             |                                                                        | SHIP TO:                                                                                             |      |                               |       |                |
|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| Kopanong Tavern<br>Stand 389 Ext1<br>Serole Street Paardekraal<br>Rustenburg NW 0308<br>SOUTH AFRICA |                                                                        | Kopanong Tavern<br>Stand 389 Ext1<br>Serole Street Paardekraal<br>Rustenburg NW 0308<br>SOUTH AFRICA |      |                               |       |                |
| CUSTOMER P.O. NO.                                                                                    |                                                                        | TERMS                                                                                                |      | CONTACT                       |       |                |
|                                                                                                      |                                                                        |                                                                                                      |      | orders@signalhillproducts.com |       |                |
| Customer Contact                                                                                     |                                                                        | SHIPPING TERMS                                                                                       |      | SHIP VIA                      |       |                |
| alice@lrsa.co.za                                                                                     |                                                                        | 48 hrs from Nominated Order Day                                                                      |      | Liquor Runners SA             |       |                |
| NO.                                                                                                  | ITEM                                                                   | QTY.                                                                                                 | UOM  | PRICE                         | DISC. | EXTENDED PRICE |
| 1                                                                                                    | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 5.0000                                                                                               | CASE | 283.8600                      | 4%    | 1,362.53       |
| 2                                                                                                    | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)        | 5.0000                                                                                               | CASE | 283.8600                      | 4%    | 1,362.53       |

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 127.800000

Total Volume (L) : 79.200000

Sales Total: 2,725.06  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 408.76  
Total (ZAR): 3,133.82

