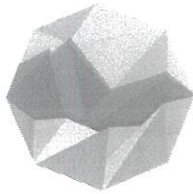


092

Goma Out

OUTGOING



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.: IN114116  
Date: 27-Mar-2024  
Due Date: 26-Apr-2024  
Customer ID: C17575  
Currency: ZAR  
Customer VAT #: 4210142842  
Source: LRFG03

CN073896/897/898 3900

|                                      |  |                                      |  |
|--------------------------------------|--|--------------------------------------|--|
| BILL TO:                             |  | SHIP TO:                             |  |
| Sus Re-Distributors                  |  | SHIP VIA: LRSAM                      |  |
| ERF 2637                             |  | Sus Re-Distributors                  |  |
| 6 Zanemali Street Vulindlela Heights |  | ERF 2637                             |  |
| Mthatha EC 5099                      |  | 6 Zanemali Street Vulindlela Heights |  |
| SOUTH AFRICA                         |  | Mthatha EC 5099                      |  |
| 0823220792                           |  | SOUTH AFRICA                         |  |
|                                      |  | 0823220792                           |  |
| CUSTOMER REF. NUMBER                 |  | TERMS                                |  |
| FC/SU/2603/1                         |  | 1% 30 days from invoice              |  |
|                                      |  | CONTACT                              |  |

| SO TYPE |                                                                       | SO NUMBER  |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO. |                |
|---------|-----------------------------------------------------------------------|------------|------|-----------------|--------|-------------------|----------------|
| SO      |                                                                       | SO104091   |      | SS126695        |        | FC/SU/2603/1      |                |
| 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) | 1,078.0000 | CASE | 216.5200        | 11.5%  | 26,841.98         | 206,566.58     |
| 2       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit       | 1,078.0000 | UNIT | 31.3200         | 0%     | 0.00              | 33,762.96      |
| 3       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)        | 1,078.0000 | CASE | 216.5200        | 11.5%  | 26,841.98         | 206,566.58     |
| 4       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit       | 1,078.0000 | UNIT | 31.3200         | 0%     | 0.00              | 33,762.96      |

2 CASES SHOT IN THE TRUCK

Driver:

30/1010

Driver Signature:

Cust Received By:

MKHULU

Truck Reg:

JBK 0925

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

30-03-24

Settlement Discount: R 4,751.03

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

Sales Total:

480,659.08

Tax Total:

72,098.86

Total (ZAR):

552,757.94

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 | 2772      |
| Chep Pallets                 | 36        |



2772 STRONBOW MTS RETURNED

36 CHEP PALLETS RETURNED

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 - CR1825995 2024-04-01 17:08:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: Sus Re Distributors  
Brief Description of Credit:  
Principal Customer Code: C17575

|                                                                                   |                                                 |                      |            |             |                 |                          |      |                  |  |
|-----------------------------------------------------------------------------------|-------------------------------------------------|----------------------|------------|-------------|-----------------|--------------------------|------|------------------|--|
| Doc. Date: 2024-03-27                                                             |                                                 | Doc. Ref: IN114116SH |            | GRV: S      |                 | Credit Type: Part Credit |      | Invoice Amt: R 0 |  |
| Stock Code                                                                        | Stock Description                               | Unit                 | Packsize   | Reason Code | Reason          | Batch                    | QTY  |                  |  |
| RT PA-035                                                                         | Returnable Crate with Bottles                   | CS                   | 12 x 660ML | W5          | Client Returned |                          | 2772 |                  |  |
| FG CD-047                                                                         | Strongbow Red Berries Cider - 12 x 660ml RB (4. | CS                   | 12 x 660ML | W5          | Client Returned |                          | 2    |                  |  |
| Total Number of Items to be credited on Document Ref: IN114116SH (2 Product Type) |                                                 |                      |            |             |                 |                          | 2774 |                  |  |

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

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Dumeko

|                                                        |                           |                  |                   |
|--------------------------------------------------------|---------------------------|------------------|-------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |                           |                  |                   |
| LOAD SHEET NO.                                         | <u>EV 114 116</u>         | VEHICLE REG. NO. | <u>5BK 092 FS</u> |
| CUSTOMER                                               | <u>SW RE-DISTRIBUTORS</u> | DATE RECEIVED    | <u>17/4/24</u>    |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | RECEIVED DAMAGED  |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|-------|-------------------|-------|------------------------|
|                             | CASES    | UNITS | CASES             | UNITS |                        |
| 1) S/Bow R/Berry RB         |          |       | 2                 |       |                        |
| 2) 660 mL                   |          |       | (SHORT DELIVERED) |       |                        |
| 3)                          |          |       | Can INVOICE 31    |       |                        |
| 4)                          |          |       |                   |       |                        |
| 5) RB 7 WIG                 | 2772     |       |                   |       |                        |
| 6)                          |          |       |                   |       |                        |
| 7)                          |          |       |                   |       |                        |
| 8)                          |          |       |                   |       |                        |
| 9)                          |          |       |                   |       |                        |
| 10)                         |          |       |                   |       |                        |
| 11)                         |          |       |                   |       |                        |
| 12)                         |          |       |                   |       |                        |
| 13)                         |          |       |                   |       |                        |
| 14)                         |          |       |                   |       |                        |
| 15)                         |          |       |                   |       |                        |
| 16)                         |          |       |                   |       |                        |
| 17)                         |          |       |                   |       |                        |
| 18)                         |          |       |                   |       |                        |
| 19)                         |          |       |                   |       |                        |
| 20)                         |          |       |                   |       |                        |
| PALLET CONTROL: GKN BLUE #1 | 36       |       |                   |       |                        |
| ORDER                       |          |       |                   |       |                        |
| <b>TOTAL</b>                |          |       |                   |       |                        |

Prestiga 138640

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

|                              |                         |
|------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: _____ | DRIVER: _____           |
| TIME COMPLETED: _____        | PAGE: _____ PAGE: _____ |



SIGNAL HILL PRODUCTS

Epping  
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Epping 1  
Cape Town, WC, 7460  
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## Return for Credit

Order No.: CN073896  
Order Date: 02/04/2024  
Delivery Date: 04/04/2024  
Customer ID: C17575  
Currency: ZAR

|                                                                                                            |                                                        |                                                                                                            |                                |          |       |                |
|------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------------------------------|--------------------------------|----------|-------|----------------|
| BILL TO:                                                                                                   |                                                        | SHIP TO:                                                                                                   |                                |          |       |                |
| Sus Re-Distributors<br>ERF 2637<br>6 Zanemali Street Vulindlela Heights<br>Mthatha EC 5099<br>SOUTH AFRICA |                                                        | Sus Re-Distributors<br>ERF 2637<br>6 Zanemali Street Vulindlela Heights<br>Mthatha EC 5099<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 - Mechanised |          |       |                |
| NO.                                                                                                        | ITEM                                                   | QTY.                                                                                                       | UOM                            | PRICE    | DISC. | EXTENDED PRICE |
| 1                                                                                                          | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB | 2.0000                                                                                                     | CASE                           | 216.5200 | 11.5% | 383.24         |

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

Total Weight (KG) : 29.840000

Total Volume (L) : 15.840000

Sales Total: 383.24  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 57.49  
Total (ZAR): 440.73





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Cape Town, WC, 7460  
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Web: <http://www.signalhillproducts.com>

## Return for Credit

Order No.: CN073897  
Order Date: 02/04/2024  
Delivery Date: 04/04/2024  
Customer ID: C17575  
Currency: ZAR

| BILL TO:                                                                                                   |                                                                 |                                 |      | SHIP TO:                                                                                                   |       |                |  |
|------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------|------|------------------------------------------------------------------------------------------------------------|-------|----------------|--|
| Sus Re-Distributors<br>ERF 2637<br>6 Zanemali Street Vulindlela Heights<br>Mthatha EC 5099<br>SOUTH AFRICA |                                                                 |                                 |      | Sus Re-Distributors<br>ERF 2637<br>6 Zanemali Street Vulindlela Heights<br>Mthatha EC 5099<br>SOUTH AFRICA |       |                |  |
| CUSTOMER P.O. NO.                                                                                          |                                                                 | TERMS                           |      | CONTACT                                                                                                    |       |                |  |
|                                                                                                            |                                                                 |                                 |      | orders@signalhillproducts.com                                                                              |       |                |  |
| Customer Contact                                                                                           |                                                                 | SHIPPING TERMS                  |      | SHIP VIA                                                                                                   |       |                |  |
| alice@lrta.co.za                                                                                           |                                                                 | 48 hrs from Nominated Order Day |      | Liquor Runners SA - Mechanised                                                                             |       |                |  |
| NO.                                                                                                        | ITEM                                                            | QTY.                            | UOM  | PRICE                                                                                                      | DISC. | EXTENDED PRICE |  |
| 1                                                                                                          | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 2,772.0000                      | UNIT | 31.3200                                                                                                    | 0%    | 86,819.04      |  |

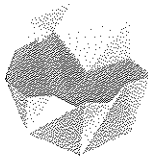
PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 86,819.04  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 13,022.86  
Total (ZAR): 99,841.90





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

## Return for Credit

Order No.: CN073900  
Order Date: 02/04/2024  
Delivery Date: 04/04/2024  
Customer ID: C17575  
Currency: ZAR

| BILL TO:                                                                                                   |                                  | SHIP TO:                                                                                                   |      |          |       |                |
|------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------------------------------------------------------------------------------------|------|----------|-------|----------------|
| Sus Re-Distributors<br>ERF 2637<br>6 Zanemali Street Vulindlela Heights<br>Mthatha EC 5099<br>SOUTH AFRICA |                                  | Sus Re-Distributors<br>ERF 2637<br>6 Zanemali Street Vulindlela Heights<br>Mthatha EC 5099<br>SOUTH AFRICA |      |          |       |                |
| CUSTOMER P.O. NO.                                                                                          |                                  | CONTACT                                                                                                    |      |          |       |                |
|                                                                                                            |                                  | orders@signalhillproducts.com                                                                              |      |          |       |                |
| Customer Contact                                                                                           |                                  | SHIPPING TERMS                                                                                             |      |          |       |                |
| alice@lrsa.co.za                                                                                           |                                  | 48 hrs from Nominated Order Day                                                                            |      |          |       |                |
|                                                                                                            |                                  | SHIP VIA                                                                                                   |      |          |       |                |
|                                                                                                            |                                  | Liquor Runners SA - Mechanised                                                                             |      |          |       |                |
| NO.                                                                                                        | ITEM                             | QTY.                                                                                                       | UOM  | PRICE    | DISC. | EXTENDED PRICE |
| 1                                                                                                          | RT PA-002: Chep Pallet - Deposit | 36.0000                                                                                                    | UNIT | 322.0000 | 0%    | 11,592.00      |

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 11,592.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 1,738.80  
Total (ZAR): 13,330.80

