

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.: IN119433  
Date: 21-May-2024  
Due Date: 16-Jun-2024  
Customer ID: C13321  
Currency: ZAR  
Customer VAT #: 4250108083  
Source: LRFG06

| BILL TO:                                                                                                                            |  | SHIP TO:                                                                                                                                       |  |
|-------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Picardi Hotelle (Pty) Ltd<br>Ratanda Mall, cnr R549 & Protea Road<br>Heidelberg<br>Heidelberg GP 1441<br>SOUTH AFRICA<br>0214693300 |  | SHIP VIA:<br>Picardi Rebel - Ratanda<br>Ratanda Mall, cnr R549 & Protea Road<br>Heidelberg<br>Heidelberg GP 1441<br>SOUTH AFRICA<br>0163437005 |  |
| CUSTOMER REF. NUMBER                                                                                                                |  | TERMS                                                                                                                                          |  |
| Mbongeni-Replacement Stock                                                                                                          |  | 2.5% 15 days from Statement                                                                                                                    |  |
| CONTACT                                                                                                                             |  |                                                                                                                                                |  |

| SO TYPE |                                                                             | SO NUMBER |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO.          |                |  |
|---------|-----------------------------------------------------------------------------|-----------|------|-----------------|--------|----------------------------|----------------|--|
| SO      |                                                                             | SO109773  |      | SS133559        |        | Mbongeni-Replacement Stock |                |  |
| 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)       | 154.0000  | CASE | 216.5200        | 2.5%   | 833.60                     | 32,510.48      |  |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 154.0000  | UNIT | 31.3200         | 0%     | 0.00                       | 4,823.28       |  |
| 3       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)              | 30.0000   | CASE | 216.5200        | 2.5%   | 162.39                     | 6,333.21       |  |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 30.0000   | UNIT | 31.3200         | 0%     | 0.00                       | 939.60         |  |
| 5       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL) | 2.0000    | CASE | 270.0000        | 2.5%   | 13.50                      | 526.50         |  |
| 6       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                         | 5.0000    | CASE | 325.0000        | 2.5%   | 40.63                      | 1,584.37       |  |
| 7       | FG BR-474: Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)                | 10.0000   | CASE | 280.0000        | 7.5%   | 210.00                     | 2,590.00       |  |
| 8       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)             | 2.0000    | CASE | 283.8600        | 100%   | 567.72                     | 0.00           |  |
| 9       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)      | 3.0000    | CASE | 283.8600        | 100%   | 851.58                     | 0.00           |  |

Liquor Runners JHB

DEBRIEFED 2

DATE:

TIME:

Continued...

Page: 1 of 2



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## Tax Invoice

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Date: 21-May-2024  
Due Date: 16-Jun-2024  
Customer ID: C13321  
Currency: ZAR  
Customer VAT #: 4250108083  
Source: LRF06

| BILL TO:                                                                                                                            |                             | SHIP TO:                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| Picardi Hotelle (Pty) Ltd<br>Ratanda Mall, cnr R549 & Protea Road<br>Heidelberg<br>Heidelberg GP 1441<br>SOUTH AFRICA<br>0214693300 |                             | SHIP VIA:<br>Picardi Rebel - Ratanda<br>Ratanda Mall, cnr R549 & Protea Road<br>Heidelberg<br>Heidelberg GP 1441<br>SOUTH AFRICA<br>0163437005 |
| CUSTOMER REF. NUMBER                                                                                                                | TERMS                       | CONTACT                                                                                                                                        |
| Mbongeni-Replacement Stock                                                                                                          | 2.5% 15 days from Statement |                                                                                                                                                |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

23/05/24

Settlement Discount: R 1,251.91

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

Sales Total: 49,307.44  
Tax Total: 7,396.12  
Total (ZAR): 56,703.56

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 | 77        |
| Chep Pallets                 |           |



Liquor Runners JHB

Page: 2 of 2

DEBRIEFED 2

DATE:

TIME:



# GOODS RECEIVED VOUCHER 16784

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

DRIVER NAME: Dennis Mathan

|                                                        |                |                  |                 |
|--------------------------------------------------------|----------------|------------------|-----------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |                |                  |                 |
| LOAD SHEET NO.                                         | <u>306 696</u> | VEHICLE REG. NO. | <u>HBT 4605</u> |
| CUSTOMER                                               | <u>Bay 12</u>  | DATE RECEIVED    | <u>23/05/24</u> |

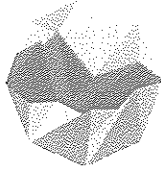
UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|-------|------------------|-------|------------------------|
|                             | CASES    | UNITS | CASES            | UNITS |                        |
| 1) Empty Crates +           | 77       |       |                  |       | IN119436               |
| 2) Bottle(s)                |          |       |                  |       |                        |
| 3)                          |          |       |                  |       |                        |
| 4) Empty Crates +           | 77       |       |                  |       | IN119433               |
| 5) Bottle(s)                |          |       |                  |       |                        |
| 6)                          |          |       |                  |       |                        |
| 7)                          |          |       |                  |       |                        |
| 8)                          |          |       |                  |       |                        |
| 9)                          |          |       |                  |       |                        |
| 10)                         |          |       |                  |       |                        |
| 11)                         |          |       |                  |       |                        |
| 12)                         |          |       |                  |       |                        |
| 13)                         |          |       |                  |       |                        |
| 14)                         |          |       |                  |       |                        |
| 15)                         |          |       |                  |       |                        |
| 16)                         |          |       |                  |       |                        |
| 17)                         |          |       |                  |       |                        |
| 18)                         |          |       |                  |       |                        |
| 19)                         |          |       |                  |       |                        |
| 20)                         |          |       |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 | 7        |       |                  |       |                        |
| ORDER                       |          |       |                  |       |                        |
| TOTAL                       |          |       |                  |       |                        |

Prestiga 138640

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> PAGE: <u>1</u> |



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## Return for Credit

Order No.: CN078582  
Order Date: 24/05/2024  
Delivery Date: 26/05/2024  
Customer ID: C13321  
Currency: ZAR

| BILL TO:                                                                                                              |                                                                 | SHIP TO:                                                                                                            |      |                               |       |                |
|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| Picardi Hotelle (Pty) Ltd<br>Ratanda Mall, cnr R549 & Protea Road<br>Heidelberg<br>Heidelberg GP 1441<br>SOUTH AFRICA |                                                                 | Picardi Rebel - Ratanda<br>Ratanda Mall, cnr R549 & Protea Road<br>Heidelberg<br>Heidelberg GP 1441<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 - Crew      |       |                |
| NO.                                                                                                                   | ITEM                                                            | QTY.                                                                                                                | UOM  | PRICE                         | DISC. | EXTENDED PRICE |
| 1                                                                                                                     | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 77.0000                                                                                                             | UNIT | 31.3200                       | 0%    | 2,411.64       |

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:     | 2,411.64 |
| Freight & Misc.: | 0.00     |
| Less Discount:   | 0.00     |
| Tax Total:       | 361.75   |
| Total (ZAR):     | 2,773.39 |



DRIVER

Trip: 306696 Invoice: IN11943351

77 x Empty crates & Bottles