

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.: IN120294  
Date: 31-May-2024  
Due Date: 30-Jun-2024  
Customer ID: C17575  
Currency: ZAR  
Customer VAT #: 4210142842  
Source: LRF09

|                                        |  |                                      |  |
|----------------------------------------|--|--------------------------------------|--|
| BILL TO:                               |  | SHIP TO:                             |  |
| Wild Coast Travel CC                   |  | SHIP VIA: LRSAC                      |  |
| 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/2805/1 - Emplies to be collected |  | 1% 30 days from invoice              |  |
|                                        |  | CONTACT                              |  |

| SO TYPE |                                                                       | SO NUMBER  | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.                      |           |                |
|---------|-----------------------------------------------------------------------|------------|-----------------|------------|----------------------------------------|-----------|----------------|
| SO      |                                                                       | SO111145   | SS134763        |            | FC/SU/2805/1 - Emplies to be collected |           |                |
| 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) | 1,001.0000 | CASE            | 216.5200   | 10%                                    | 21,673.65 | 195,062.87     |
| 2       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit       | 1,001.0000 | UNIT            | 31.3200    | 0%                                     | 0.00      | 31,351.32      |
| 3       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)        | 1,155.0000 | CASE            | 216.5200   | 10%                                    | 25,008.06 | 225,072.54     |
| 4       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit       | 1,155.0000 | UNIT            | 31.3200    | 0%                                     | 0.00      | 36,174.60      |

Driver: *Nafta*

Driver Signature: *Nafta*

Truck Reg: *JBK 122 FS*

Cust Received By: *Phumla*

Cust Signature: *Phumla*

DPBC Packed By:

DPBC Checked By:

Date: *02/06/24*

Settlement Discount: R 4,831.56

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

Sales Total: 487,661.33  
Tax Total: 73,149.20  
Total (ZAR): 560,810.53

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 | 154       |
| Chep Pallets                 | 49        |



*Strongbow crates with bottles - 2541*  
*Strongbow crates - 154*  
*Chep pallets - 49*

Liquor Runners

## Seal Register

| Truck Reg  | Trailer 1  | Trailer 2  | INV NUMBER |
|------------|------------|------------|------------|
| JBK 122 FS | TBS 183 FS | TBS 381 FS | IN120294   |

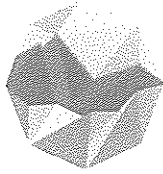
| Seals Number |
|--------------|
| 1            |
| 2            |
| 3            |
| 4            |
| 5            |
| 6            |
| 7            |
| 8            |
| 9            |
| 10           |
| 11           |
| 12           |
| 13           |
| 14           |
| 15           |
| 16           |

| Received by Driver |
|--------------------|
| MPHO               |
| MPHO               |
| MPHO               |
| MPHO               |
| MPHO               |
| MPHO               |
| MPHO               |
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| MPHO               |
| MPHO               |
| MPHO               |
| MPHO               |

| Seal Number |
|-------------|
| 0803713     |
| 0803714     |
| 0803715     |
| 0803716     |
| 0803717     |
| 0803718     |
| 0803719     |
| 0803720     |
| 0803785     |
| 0803786     |
| 0803787     |
| 0803788     |
| 0803789     |
| 0803790     |
| 0803791     |
| 0803792     |

Driver Signature  


Pallets  
28



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## Return for Credit

Order No.: CN079433  
Order Date: 04/06/2024  
Delivery Date: 06/06/2024  
Customer ID: C17575  
Currency: ZAR

| BILL TO:                                                                                                    |                                                                 |                                 | SHIP TO:                                                                                                   |                               |       |                |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------|-------|----------------|
| Wild Coast Travel CC<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 - Crew      |       |                |
| NO.                                                                                                         | ITEM                                                            | QTY.                            | UOM                                                                                                        | PRICE                         | DISC. | EXTENDED PRICE |
| 1                                                                                                           | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 2,541.0000                      | UNIT                                                                                                       | 31.3200                       | 0%    | 79,584.12      |
| 2                                                                                                           | RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit        | 154.0000                        | UNIT                                                                                                       | 10.4400                       | 0%    | 1,607.76       |
| 3                                                                                                           | RT PA-002: Chep Pallet - Deposit                                | 21.0000                         | UNIT                                                                                                       | 322.0000                      | 0%    | 6,762.00       |

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: 87,953.88  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 13,193.08  
Total (ZAR): 101,146.96





# GOODS RECEIVED VOUCHER

## 16860

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

CN079433

DRIVER NAME: Mafika

|                                                        |  |                  |            |
|--------------------------------------------------------|--|------------------|------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |  | LR               |            |
| LOAD SHEET NO.                                         |  | VEHICLE REG. NO. | 5BK 122 FS |
| CUSTOMER                                               |  | DATE RECEIVED    | 03/06/24   |

### UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|-------|------------------|-------|------------------------|
|                             | CASES    | UNITS | CASES            | UNITS |                        |
| 1) Crates with bottles      | 2541     |       |                  |       |                        |
| 2) Empty crates             | 154      |       |                  |       |                        |
| 3)                          |          |       |                  |       |                        |
| 4)                          |          |       |                  |       |                        |
| 5)                          |          |       |                  |       |                        |
| 6)                          |          |       |                  |       |                        |
| 7)                          |          |       |                  |       |                        |
| 8)                          |          |       |                  |       |                        |
| 9)                          |          |       |                  |       |                        |
| 10)                         |          |       |                  |       |                        |
| 11)                         |          |       |                  |       |                        |
| 12)                         |          |       |                  |       |                        |
| 13)                         |          |       |                  |       |                        |
| 14)                         |          |       |                  |       |                        |
| 15)                         |          |       |                  |       |                        |
| 16)                         |          |       |                  |       |                        |
| 17)                         |          |       |                  |       |                        |
| 18)                         |          |       |                  |       |                        |
| 19)                         |          |       |                  |       |                        |
| 20)                         |          |       |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 | 49       |       |                  |       |                        |
| ORDER                       |          |       |                  |       |                        |
| TOTAL                       |          |       |                  |       |                        |

Prestiga 138640

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

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