

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.: IN120342  
Date: 31-May-2024  
Due Date: 14-Jun-2024  
Customer ID: C2022  
Currency: ZAR  
Customer VAT #: 4870206937  
Source: LRF06

### BILL TO:

Monument Liquor Warehouse  
cnr Voortrekker & Shannon Roads  
Monument  
Krugersdorp GP 1739  
SOUTH AFRICA  
Attn: Damian de Canha  
0119555339

### SHIP TO:

SHIP VIA: LRSAC  
Monument Liquor Warehouse  
cnr Voortrekker & Shannon Roads  
Monument  
Krugersdorp GP 1739  
SOUTH AFRICA  
Attn: Joa de Canha  
0119555339  
0119555339

### CUSTOMER REF. NUMBER

### TERMS

### CONTACT

Joe placed the order with rep Teboho 15.

2.5% 14 days from invoice

### SO TYPE

### SO NUMBER

### SHIPMENT NUMBER

### CUSTOMER P.O. NO.

### SO

SO110568

SS134733

Joe placed the order with rep Teboho 15.

| No. | ITEM                                                            | QTY.    | UOM  | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|-----------------------------------------------------------------|---------|------|------------|--------|----------|----------------|
| 1   | FG BR-474: Miller Genuine Draft (24 x 330ml NRBS)<br>(ABV 4.7%) | 20.0000 | CASE | 280.0000   | 9%     | 504.00   | 5,096.00       |

Driver:

FRANCE

Driver Signature:

Cust Received By:

DPBC Packed By:

Truck Reg:

HN 560 FS

Cust Signature

Date:

Settlement Discount: R 146.51

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

Sales Total: 5,096.00

Tax Total: 764.40

Total (ZAR): 5,860.40

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

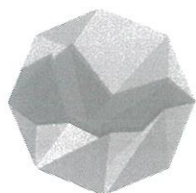
| Description                  | Qty/Cases |
|------------------------------|-----------|
| SHP 20L Keg                  |           |
| SHP 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chep Pallets                 |           |



Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_



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Date: 31-May-2024  
Due Date: 14-Jun-2024  
Customer ID: C2022  
Currency: ZAR  
Customer VAT #: 4870206937  
Source: LRF06

| BILL TO:                                                                                                                                               |                                                                 |                           |      | SHIP TO:                                                                                                                                                                             |        |          |                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Monument Liquor Warehouse<br>cnr Voortrekker & Shannon Roads<br>Monument<br>Krugersdorp GP 1739<br>SOUTH AFRICA<br>Attn: Damian de Canha<br>0119555339 |                                                                 |                           |      | SHIP VIA: LRSAC<br>Monument Liquor Warehouse<br>cnr Voortrekker & Shannon Roads<br>Monument<br>Krugersdorp GP 1739<br>SOUTH AFRICA<br>Attn: Joa de Canha<br>0119555339<br>0119555339 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                                   |                                                                 | TERMS                     |      | CONTACT                                                                                                                                                                              |        |          |                |
| Joe placed the order with rep Teboho 15.                                                                                                               |                                                                 | 2.5% 14 days from invoice |      |                                                                                                                                                                                      |        |          |                |
| SO TYPE                                                                                                                                                | SO NUMBER                                                       | SHIPMENT NUMBER           |      | CUSTOMER P.O. NO.                                                                                                                                                                    |        |          |                |
| SO                                                                                                                                                     | SO110568                                                        | SS134733                  |      | Joe placed the order with rep Teboho 15.                                                                                                                                             |        |          |                |
| No.                                                                                                                                                    | ITEM                                                            | QTY.                      | UOM  | UNIT PRICE                                                                                                                                                                           | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                                      | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs)<br>(ABV 4.7%) | 20.0000                   | CASE | 280.0000                                                                                                                                                                             | 9%     | 504.00   | 5,096.00       |

Driver:

FRANCE

DPBC Packed By:

Driver Signature:

Signature

Cust Received By:

DPBC Checked By:

Truck Reg:

ANN 5605

Cust Signature

Date:

Settlement Discount: R 146.51

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

Sales Total: 5,096.00  
Tax Total: 764.40  
Total (ZAR): 5,860.40

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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 |           |
| Chap Pallets                 |           |





**GOODS RECEIVED VOUCHER**  
**17207**

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

DRIVER NAME: Force

|                                                        |               |                  |                 |
|--------------------------------------------------------|---------------|------------------|-----------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |               |                  |                 |
| LOAD SHEET NO.                                         | <u>306840</u> | VEHICLE REG. NO. | <u>MNV560FS</u> |
| CUSTOMER                                               | <u>Bay 8</u>  | DATE RECEIVED    | <u>03/06/24</u> |

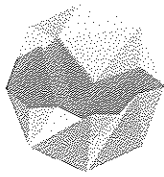
**UPLIFT NOTE**

| DESCRIPTION                           | RECEIVED  |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|---------------------------------------|-----------|-------|------------------|-------|------------------------|
|                                       | CASES     | UNITS | CASES            | UNITS |                        |
| 1) <u>C</u>                           |           |       |                  |       |                        |
| 2) <u>For Invoice (N/O)</u>           | <u>20</u> |       |                  |       | <u>IN120342SH</u>      |
| 3)                                    |           |       |                  |       |                        |
| 4) <u>For Invoice (LATE Delivery)</u> | <u>2</u>  |       |                  |       | <u>IN104001VW</u>      |
| 5)                                    |           |       |                  |       |                        |
| 6) <u>For Invoice (N/O)</u>           | <u>3</u>  |       |                  |       | <u>IN908250VW</u>      |
| 7)                                    |           |       |                  |       |                        |
| 8)                                    |           |       |                  |       |                        |
| 9)                                    |           |       |                  |       |                        |
| 10)                                   |           |       |                  |       |                        |
| 11)                                   |           |       |                  |       |                        |
| 12)                                   |           |       |                  |       |                        |
| 13)                                   |           |       |                  |       |                        |
| 14)                                   |           |       |                  |       |                        |
| 15)                                   |           |       |                  |       |                        |
| 16)                                   |           |       |                  |       |                        |
| 17)                                   |           |       |                  |       |                        |
| 18)                                   |           |       |                  |       |                        |
| 19)                                   |           |       |                  |       |                        |
| 20)                                   |           |       |                  |       |                        |
| PALLET CONTROL: GKN <u>BLUE #1</u>    | <u>6</u>  |       |                  |       |                        |
| ORDER                                 |           |       |                  |       |                        |
| <b>TOTAL</b>                          |           |       |                  |       |                        |

Prestiga 138640

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

|                                           |                               |
|-------------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>[Signature]</u>    |
| TIME COMPLETED: _____                     | PAGE: <u>1</u> PAGE: <u>1</u> |



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## Return for Credit

Order No.: CN079424  
Order Date: 04/06/2024  
Delivery Date: 06/06/2024  
Customer ID: C2022  
Currency: ZAR

| BILL TO:                                                                                                                                         |                                                              | SHIP TO:                                                                                                                              |      |                               |       |                |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| Manuel Tiago Borrageiro de Chanha<br>cnr Voortrekker & Shannon Roads<br>Monument<br>Krugersdorp GP 1739<br>SOUTH AFRICA<br>Attn: Damian de Canha |                                                              | Monument Liquor Warehouse<br>cnr Voortrekker & Shannon Roads<br>Monument<br>Krugersdorp GP 1739<br>SOUTH AFRICA<br>Attn: Joa de Canha |      |                               |       |                |
| 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                                                                                                                                                | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%) | 20.0000                                                                                                                               | CASE | 280.0000                      | 9%    | 5,096.00       |

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

Total Weight (KG) : 270.000000

Total Volume (L) : 158.400000

Sales Total: 5,096.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 764.40  
Total (ZAR): 5,860.40

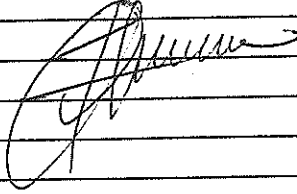


Stock returned

DRIVER

Date: 03-06-24 Trip: KRIGER.COM Invoice: 120342

FULL INVOICE SENT BACK DOUBLE ORDER

A handwritten signature in black ink, appearing to be "A. Miller", is written across the first few lines of the lined section of the form.