



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.: IN166771  
Date: 20-Mar-2025  
Due Date: 31-May-2025  
Customer ID: C17861  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRF06

| BILL TO:                                                                                                                                                                      |  | SHIP TO:                                                                                                                                                                                 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Masstores (Pty) Ltd t/a Makro Riversands DC<br>Masstores t/a Riversands DC, 37 Century Boulevard<br>Riversands<br>Midrand GP 1684<br>SOUTH AFRICA<br>0105921208<br>0608199502 |  | SHIP VIA: LRSAC<br>Masstores PTY LTD T/A Riversands DC<br>Masstores t/a Riversands DC, 37 Century Boulevard<br>Riversands<br>Midrand GP 1684<br>SOUTH AFRICA<br>0105921208<br>0608199502 |  |
| CUSTOMER REF NUMBER                                                                                                                                                           |  | TERMS                                                                                                                                                                                    |  |
| 4510254474                                                                                                                                                                    |  | Custom month end term 2.5% settlement                                                                                                                                                    |  |

| SO TYPE |                                                                        | SO NUMBER  | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|------------------------------------------------------------------------|------------|-----------------|------------|-------------------|----------|----------------|
| SO      |                                                                        | SO161874   | SS192958        |            | 4510254474        |          |                |
| NO.     | ITEM                                                                   | QTY        | UOM             | UNIT PRICE | DISC %            | DISC AMT | EXTENDED PRICE |
| 1       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 90.0000    | CASE            | 330.0000   | 0%                | 0.00     | 29,700.00      |
| 2       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)        | 84.0000    | CASE            | 297.0000   | 0%                | 0.00     | 24,948.00      |
| 3       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 1,386.0000 | CASE            | 225.0000   | 0%                | 0.00     | 311,850.00     |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 1,386.0000 | UNIT            | 31.3200    | 0%                | 0.00     | 43,409.52      |
| 5       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)         | 616.0000   | CASE            | 225.0000   | 0%                | 0.00     | 138,600.00     |
| 6       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 616.0000   | UNIT            | 31.3200    | 0%                | 0.00     | 19,293.12      |

Driver: 869100

Driver Signature: SA

Truck Reg: H 899115

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

PROCESSED

Settlement Discount: R 14,521.57

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

Sales Total: 567,800.64  
Tax Total: 85,170.10  
Total (ZAR): 652,970.74

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:

|                                |  |
|--------------------------------|--|
| SHP 20L Keg                    |  |
| SHP 30L Keg                    |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swapped with LR |  |
| Chep returns for credit        |  |



## Seal Register

| Truck Reg | Trailer 1 | Trailer 2 | INV NUMBER |
|-----------|-----------|-----------|------------|
| HJY991FS  |           |           | IN166771   |

| Seals Number | Received by Driver | Seal Number |
|--------------|--------------------|-------------|
| 1            | STALEO             | 1096081     |
| 2            | STALEO             | 1096082     |
| 3            | STALEO             | 1096083     |
| 4            | STALEO             | 1096084     |
| 5            | STALEO             | 1096085     |
| 6            | STALEO             | 1096086     |
| 7            | STALEO             | 1096087     |
| 8            | STALEO             | 1096088     |
| 9            | STALEO             | 1096097     |
| 10           | STALEO             | 1096098     |
| 11           | STALEO             | 1096099     |
| 12           | STALEO             | 1096100     |
| 13           | STALEO             | 1096101     |
| 14           | STALEO             | 1096102     |
| 15           | STALEO             | 1096103     |
| 16           | STALEO             | 1096104     |

Driver Signature

Pallets  
28



A Brambles Company

## Transfer OUT



4252612665

| From:                                                                                                                                                                                                                                                 | References:                                                          | Dates :                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| <b>CHEP Global ID:</b> 101212733<br><b>Address :</b><br>Liquor Runners JHB<br>4 Ashworth Street, Linbro Park<br>15 van der Stel Street<br>JOHANNESBURG<br>2090<br>SOUTH AFRICA<br><b>Tel:</b> +270119741385<br><b>Fax:</b> +270119741388 (0)000000000 | <b>Reference:</b><br>SO161874<br><b>Other Reference:</b><br>IN166771 | <b>Shipment Date:</b><br>20/03/2025<br><b>Effective Date:</b><br>20/03/2025<br><b>Capture Date:</b><br>20/03/2025 |

**Transporter:** Own Transport

**Vehicle Reg No:** HJY991FS

**Shipped To:**

**CHEP Global ID:** 2700002837  
**Address:**  
Massmart Logistics Riversands  
Incubation Drive, Riversands Blvd  
Incubation Drive, Riversands Blvd  
JOHANNESBURG  
2021  
SOUTH AFRICA  
**Tel:** +270102711877  
**Fax:** +270119760015 (0)00 000 0000

**Notes(Hand Written):**

**Created by:**  
**Mnisi Shirley :- pp-mnisi**  
Shezz.mnisi@gmail.com

**Equipment**

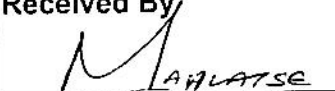
1-B1210A-1200x1000 Block Pallet

**Total**

**Quantity**

28

28

|                            |                                                                                                                                         |                                                                                                                    |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| <b>Shipper's Signature</b> | <b>Received By</b><br><br>A. LATSE                   | <b>Driver Name</b><br>STAELO                                                                                       |
| <b>Date Received</b>       | <b>Receiver's Signature and Date</b><br><br>24/03/25 | <b>Driver's Signature</b><br> |

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

24/03/25 12:44 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

ROAD

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5424747

RECEIPT NUMBER: 000154605

DELIVERY NOTE #: 166771

DELIVERY DATE: 24/03/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

| ORD            | ITEM     | DESCRIPTION                  | PACK     | =====NUMBER OF PACKS RECEIVED=====  | ==RECVD VARIANCE== |
|----------------|----------|------------------------------|----------|-------------------------------------|--------------------|
| LINE           | NUMBER   | BARCODE                      | SIZE     | SIZE ORDERED ADVISED RECVD REJECTED | TO ORD TO ADV      |
| 002            | M0095975 | 06009705710331               | 24       | 84                                  | 84                 |
|                |          | STRONGBOW GOLD NRB 330ML     |          | 0                                   | 0+                 |
| 001            | M0099207 | 06009705710522               | 24       | 90                                  | 90                 |
|                |          | STRONGBOW RED BERRIES CAN 44 |          | 0                                   | 0+                 |
| 003            | M0117235 | 06009186159063               | 12       | 1386                                | 1386               |
|                |          | STRONGBOW RED BERRIES 660ML  |          | 0                                   | 0+                 |
| 004            | M0119136 | 06009705710386               | 12       | 616                                 | 616                |
|                |          | STRONGBOW GOLD 660ML RB      |          | 0                                   | 0+                 |
| RECEIPT TOTALS |          |                              | ITEMS: 4 | 2176                                | 2176               |
|                |          |                              |          | 2175                                | 0                  |
|                |          |                              |          | 0+                                  | 0+                 |

EQUIPMENT DELIVERED:

| EQT  | DESCRIPTION          | QTY DELIVERED | QTY RETURNED |
|------|----------------------|---------------|--------------|
| TYPE |                      |               |              |
| 02   | LARGE PALLET 2.2MX1M | 0             | 0            |
| 03   | GLS PALLET RED       | 0             | 0            |
| 04   | ROLLTAINER 2 SIDED   | 0             | 0            |
| 05   | SECURITAINER         | 0             | 0            |
| 06   | TOTE BOX 400X600X400 | 0             | 0            |

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

24/03/25 12:44 2  
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD  
RIVERSANDS

PURCHASE ORDER #: M5424747

RECEIPT NUMBER#: 000154605

DELIVERY NOTE #: 166771

DELIVERY DATE: 24/03/25

VENDOR: M03771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

|    |                   |   |   |
|----|-------------------|---|---|
| 07 | NO MHE (HANDBALL) | 0 | 0 |
| 08 | HYPER CAGE        | 0 | 0 |
| 09 | CHRP PALLET       | 0 | 0 |

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT  
NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:  
NAME (PRINT) SIGNATURE

|                                                                                   |                                                                                   |                                                                                    |                                                                                     |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
|  |  |  |  |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

THIS GRN ( 2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE



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.: IN166771  
Date: 20-Mar-2025  
Due Date: 31-May-2025  
Customer ID: C17861  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRF06

| BILL TO:                                                                                                                                                                      |  | SHIP TO:                                                                                                                                                                                 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Masstores (Pty) Ltd t/a Makro Riversands DC<br>Masstores t/a Riversands DC, 37 Century Boulevard<br>Riversands<br>Midrand GP 1684<br>SOUTH AFRICA<br>0105921208<br>0608199502 |  | SHIP VIA: LRSAC<br>Masstores PTY LTD T/A Riversands DC<br>Masstores t/a Riversands DC, 37 Century Boulevard<br>Riversands<br>Midrand GP 1684<br>SOUTH AFRICA<br>0105921208<br>0608199502 |  |
| CUSTOMER REF NUMBER                                                                                                                                                           |  | TERMS                                                                                                                                                                                    |  |
| 4510254474                                                                                                                                                                    |  | Custom month end term 2.5% settlement                                                                                                                                                    |  |

| SO TYPE |                                                                        | SO NUMBER  | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|------------------------------------------------------------------------|------------|-----------------|------------|--------|-------------------|----------------|
| SO      |                                                                        | SO161874   | SS192958        |            |        | 4510254474        |                |
| NO.     | ITEM                                                                   | QTY        | UOM             | UNIT PRICE | DISC % | DISC AMT          | EXTENDED PRICE |
| 1       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 90.0000    | CASE            | 330.0000   | 0%     | 0.00              | 29,700.00      |
| 2       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)        | 84.0000    | CASE            | 297.0000   | 0%     | 0.00              | 24,948.00      |
| 3       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 1,386.0000 | CASE            | 225.0000   | 0%     | 0.00              | 311,850.00     |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 1,386.0000 | UNIT            | 31.3200    | 0%     | 0.00              | 43,409.52      |
| 5       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)         | 616.0000   | CASE            | 225.0000   | 0%     | 0.00              | 138,600.00     |
| 6       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 616.0000   | UNIT            | 31.3200    | 0%     | 0.00              | 19,293.12      |

Driver: 869100

Driver Signature: *[Signature]*

Truck Reg: *[Signature]*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

PROCESSED

Settlement Discount: R 14,521.57

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

Sales Total: 567,800.64  
Tax Total: 85,170.10  
Total (ZAR): 652,970.74

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:

|                                |  |
|--------------------------------|--|
| SHP 20L Keg                    |  |
| SHP 30L Keg                    |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swapped with LR |  |
| Chep returns for credit        |  |



## Seal Register

| Truck Reg | Trailer 1 | Trailer 2 | INV NUMBER |
|-----------|-----------|-----------|------------|
| HJY991FS  |           |           | IN166771   |

| Seals Number | Received by Driver | Seal Number |
|--------------|--------------------|-------------|
| 1            | STALEO             | 1096081     |
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| 13           | STALEO             | 1096101     |
| 14           | STALEO             | 1096102     |
| 15           | STALEO             | 1096103     |
| 16           | STALEO             | 1096104     |

Driver Signature

Pallets  
28



A Brambles Company

## Transfer OUT



4252612665

| From:                                                                                                                                                                                                                                                 | References:                                                          | Dates :                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| <b>CHEP Global ID:</b> 101212733<br><b>Address :</b><br>Liquor Runners JHB<br>4 Ashworth Street, Linbro Park<br>15 van der Stel Street<br>JOHANNESBURG<br>2090<br>SOUTH AFRICA<br><b>Tel:</b> +270119741385<br><b>Fax:</b> +270119741388 (0)000000000 | <b>Reference:</b><br>SO161874<br><b>Other Reference:</b><br>IN166771 | <b>Shipment Date:</b><br>20/03/2025<br><b>Effective Date:</b><br>20/03/2025<br><b>Capture Date:</b><br>20/03/2025 |

**Transporter:** Own Transport

**Vehicle Reg No:** HJY991FS

**Shipped To:**

**CHEP Global ID:** 2700002837  
**Address:**  
Massmart Logistics Riversands  
Incubation Drive, Riversands Blvd  
Incubation Drive, Riversands Blvd  
JOHANNESBURG  
2021  
SOUTH AFRICA  
**Tel:** +270102711877  
**Fax:** +270119760015 (0)00 000 0000

**Notes(Hand Written):**

**Created by:**  
**Mnisi Shirley :- pp-mnisi**  
Shezz.mnisi@gmail.com

**Equipment**

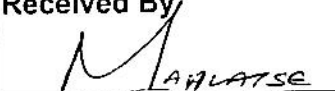
1-B1210A-1200x1000 Block Pallet

**Quantity**

28

**Total**

28

|                            |                                                                                                                                         |                                                                                                                    |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| <b>Shipper's Signature</b> | <b>Received By</b><br><br>A. LATSE                   | <b>Driver Name</b><br>STAELO                                                                                       |
| <b>Date Received</b>       | <b>Receiver's Signature and Date</b><br><br>24/03/25 | <b>Driver's Signature</b><br> |

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

24/03/25 12:44 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

ROAD

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5424747

RECEIPT NUMBER: 000154605

DELIVERY NOTE #: 166771

DELIVERY DATE: 24/03/25

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

| ORD            | ITEM     | DESCRIPTION                  | PACK     | =====NUMBER OF PACKS RECEIVED=====  | ==RECVD VARIANCE== |
|----------------|----------|------------------------------|----------|-------------------------------------|--------------------|
| LINE           | NUMBER   | BARCODE                      | SIZE     | SIZE ORDERED ADVISED RECVD REJECTED | TO ORD TO ADV      |
| 002            | M0095975 | 06009705710331               | 24       | 84                                  | 84                 |
|                |          | STRONGBOW GOLD NRB 330ML     |          | 0                                   | 0+                 |
| 001            | M0099207 | 06009705710522               | 24       | 90                                  | 90                 |
|                |          | STRONGBOW RED BERRIES CAN 44 |          | 0                                   | 0+                 |
| 003            | M0117235 | 06009186159063               | 12       | 1386                                | 1386               |
|                |          | STRONGBOW RED BERRIES 660ML  |          | 0                                   | 0+                 |
| 004            | M0119136 | 06009705710386               | 12       | 616                                 | 616                |
|                |          | STRONGBOW GOLD 660ML RB      |          | 0                                   | 0+                 |
| RECEIPT TOTALS |          |                              | ITEMS: 4 | 2176                                | 2176               |
|                |          |                              |          | 2175                                | 0                  |
|                |          |                              |          | 0+                                  | 0+                 |

EQUIPMENT DELIVERED:

| EQT  | DESCRIPTION          | QTY DELIVERED | QTY RETURNED |
|------|----------------------|---------------|--------------|
| TYPE |                      |               |              |
| 02   | LARGE PALLET 2.2MX1M | 0             | 0            |
| 03   | GLS PALLET RED       | 0             | 0            |
| 04   | ROLLTAINER 2 SIDED   | 0             | 0            |
| 05   | SECURITAINER         | 0             | 0            |
| 06   | TOTE BOX 400X600X400 | 0             | 0            |

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

24/03/25 12:44 2  
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD  
RIVERSANDS

PURCHASE ORDER #: M5424747

RECEIPT NUMBER#: 000154605

DELIVERY NOTE #: 166771

DELIVERY DATE: 24/03/25

VENDOR: M03771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

|    |                   |   |   |
|----|-------------------|---|---|
| 07 | NO MHE (HANDBALL) | 0 | 0 |
| 08 | HYPER CAGE        | 0 | 0 |
| 09 | CHRP PALLET       | 0 | 0 |

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT  
NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:  
NAME (PRINT) SIGNATURE

|                                                                                   |                                                                                   |                                                                                   |                                                                                    |                                                                                     |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
|  |  |  |  |  |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

THIS GRN ( 2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE