

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.: IN163124
 Date: 21-Feb-2025
 Due Date: 30-Apr-2025
 Customer ID: C6088
 Currency: ZAR
 Customer VAT #: 4770111336
 Source:

| BILL TO: | | SHIP TO: | |
|--|--|---|--|
| The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064 | | SHIP VIA: LRSAC Spar South Rand lcc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947 | |

| CUSTOMER REF. NUMBER | TERMS | CONTACT |
|----------------------|---------------------------------------|---------|
| 401 / 61011 | Custom month end term 1.5% settlement | |

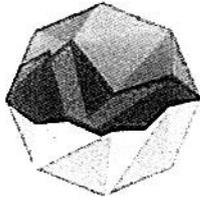
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|-----------------------------|--------|-----|------------|--------|----------|----------------|
| 1 | Group and Document Discount | 0.0000 | | 0.0000 | NaN | 0.00 | 15,484.30 |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---------|-----------|-----------------|-------------------|
| SO | SO158150 | SS188157 | 401 / 61011 |

| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|--|----------|------|------------|--------|-----------|----------------|
| 2 | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 360.0000 | CASE | 330.0000 | 2% | 2,376.00 | 116,424.00 |
| 3 | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) | 308.0000 | CASE | 216.5200 | 0% | 0.00 | 66,688.16 |
| 4 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 308.0000 | UNIT | 31.3200 | 0% | 0.00 | 9,646.56 |
| 5 | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 462.0000 | CASE | 216.5200 | 0% | 0.00 | 100,032.24 |
| 6 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 462.0000 | UNIT | 31.3200 | 0% | 0.00 | 14,469.84 |
| 7 | FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL) | 60.0000 | CASE | 260.0000 | 3.7% | 577.20 | 15,022.80 |
| 8 | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL) | 96.0000 | CASE | 180.0000 | 0% | 0.00 | 17,280.00 |
| 9 | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL) | 80.0000 | CASE | 200.0000 | 0% | 0.00 | 16,000.00 |
| 10 | FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL) | 70.0000 | CASE | 290.0000 | 3.5% | 710.50 | 19,589.50 |
| 11 | FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL) | 90.0000 | CASE | 342.0000 | 2% | 615.60 | 30,164.40 |
| 12 | FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL) | 450.0000 | CASE | 415.0000 | 6% | 11,205.00 | 175,545.00 |

SPAR SOUTH RAND
 Date: 25/02/2025 Time: 12:50
 Total Cases Received: 2746
 Total Cases Returned:
 Reasons for Returns:
 Claim Number:
 Ref Number: 419039
 Signed on behalf of Spar:

Continued...



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
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Tax Invoice

Reference No.: IN163124
 Date: 21-Feb-2025
 Due Date: 30-Apr-2025
 Customer ID: C6088
 Currency: ZAR
 Customer VAT #: 4770111336
 Source:

| BILL TO: | | SHIP TO: | |
|--|---------------------------------------|---|--|
| The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064 | | SHIP VIA: LRSAC Spar South Rand lcc/Ssbu cnr Rudo Neil/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| 401 / 61011 | Custom month end term 1.5% settlement | | |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

| | | | |
|--|---|--------------|------------|
| Settlement Discount: | R 9,836.13 | Sales Total: | 580,862.50 |
| Note : | Please note settlement discount doesn't include returnable items. | Tax Total: | 87,129.38 |
| | | Total (ZAR): | 667,991.88 |
| 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 | |



SSBU/ICC
 V.A.T REG: 67/01572/06
 SSBU-CNR RUDO NEIL/STRUMIC RD, JETPARK, NLA REG: RG605,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receipting: 25/02/25

P.O Number: 61011 Delivery Number: 1
 Task Number: 289783

GRV Number: 418038
 Temperature
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 4 01
 Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
 Address: 95 DURHAM AVENUE SALT RIVER
 95 DURHAM AVENUE SALT RIVER
 CAPE TOWN
 7925

Transporter:
 Invoice/Delivery number : IN183124
 Invoice Method : VENDOR CASES

| Item | Vendor | Description | V/pk | S/Pk | Size | Order Qty | Invoice Qty | Received Qty | Claim Qty | Invoice Mgt | Received Mgt | Claim Mgt | Out Of Stock | Damaged Stock | Short Deliv | Expired Stock | Wrong Item | Not Ordered | |
|----------------|-----------|-----------------------------|------|------|-------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|--|
| 2770883 | 70335 | STRONGBOW RED BERRIES CAN | 1 | 24 | 440ML | 360 | 360 | 360 | 0 | | | | | | | | | | |
| 2776407 | FGCD051 | STRONGBOW GOLD | 1 | 12 | 660ML | 308 | 308 | 308 | 0 | | | | | | | | | | |
| 2834402 | FGCD047 | STRONGBOW R/BERRIES | 1 | 12 | 660ML | 462 | 462 | 462 | 0 | | | | | | | | | | |
| 2891352 | FGBR243 | D/PEAK ALE GOOD | 1 | 24 | 330ML | 60 | 0 | 0 | 0 | | | | 60 | | | | | | |
| 2943888 | FGBR324 | DEVILS PEAK BEER LITE | 1 | 24 | 330ML | 60 | 60 | 60 | 0 | | | | | | | | | | |
| 2945813 | FGBR333A | D/PEAK ZERO 50 H | 1 | 24 | 330ML | 120 | 0 | 0 | 0 | | | | 120 | | | | | | |
| 2968111 | FGBR345 | D/PEAK LARGER GA | 2 | 1 | 330ML | 120 | 0 | 0 | 0 | | | | | | | | | | |
| 2976469 | FGBR375A | STRIPED HORSE LAGER NRB | 1 | 12 | 600ML | 96 | 96 | 96 | 0 | | | | | | | | | | |
| 3026610 | FGBR420A | S/HORSE MILK STOUT NRB | 1 | 12 | 600ML | 80 | 80 | 80 | 0 | | | | | | | | | | |
| 3105651 | FGBR478 | D/PEAK LAGER CAN | 1 | 24 | 440ML | 70 | 70 | 70 | 0 | | | | | | | | | | |
| 3178602 | 51612 | MILLER GENOINE DRAFT CAN | 1 | 24 | 440ML | 90 | 90 | 90 | 0 | | | | | | | | | | |
| 3125154 | FGBR009 | D/PEAK JUICY IUC | 1 | 24 | 330ML | 90 | 0 | 0 | 0 | | | | 90 | | | | | | |
| 3433098 | 123 | STRONGBOW CRATE | 1 | 1 | 600ML | 770 | 770 | 770 | 0 | | | | | | | | | | |
| 3476346 | FG CD 055 | STRONGBOW CIDER DRY CAN 500 | 1 | 24 | 500ML | 450 | 450 | 450 | 0 | | | | | | | | | | |
| TOTALS: | | | | | | 3136 | 2746 | 2746 | 0 | | | | 390 | | | | | | |

Signed on behalf of Transporter:

Signature: *NP#*

PROMISE GALZA

Vehicle Reg. HML 806 FS

Signed on behalf of Spar:
 SPAR I.C.C. DC
 Dry Goods - Order Checked
 MORDENG
 Signature: *[Signature]*
 Date: 25/02/25 Time: 12:50
 Josephina Motelang (Sign): *[Signature]*

SPAR I.C.C. DC
 Date: 25/02/25 V.R.N.#: *[Blank]* Time: 12:50
 Qty of Distell Crates: *[Blank]* Qty of Distell Pallets: *[Blank]*
 CHEPSA X PALLETS:
 Transfer Hire Advice Note: *[Blank]* Qty Del: *[Blank]*
 Transfer Our Document: *[Blank]* Qty Del: *[Blank]*
 Signature e-SPAR Receiving Checker: *[Signature]*

Seal Register

| | | | |
|------------------|------------------|------------------|-------------------|
| Truck Reg | Trailer 1 | Trailer 2 | INV NUMBER |
| HWL806FS | | | IN163124 |

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

| Received by Driver |
|--------------------|
| PROMISE |

| Seal Number |
|-------------|
| 1098905 |
| 1098906 |
| 1098907 |
| 1098908 |
| 1098909 |
| 1098910 |
| 1098911 |
| 1098912 |
| 1098913 |
| 1098914 |
| 1098915 |
| 1098916 |
| 1098917 |
| 1098918 |
| 1098919 |
| 1098920 |

| |
|------------------|
| Driver Signature |
|------------------|

| |
|---------|
| Pallets |
| 26 |



Transfer OUT



4252412794

A Brambles Company

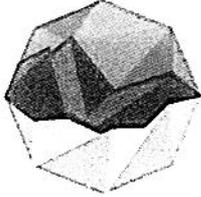
| | | |
|---|--|--|
| From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000 | References: Reference: SO158150 Other Reference: IN163124 | Dates : Shipment Date: 24/02/2025 Effective Date: 24/02/2025 Capture Date: 24/02/2025 |
|---|--|--|

| | |
|--|--|
| Transporter: Own Transport | Vehicle Reg No: HWL806FS |
| Shipped To: CHEP Global ID: 2700004066 Address: Spar South Rand Driefontein Cash Sales, Jet Park PO Box 8400 JET PARK 1469 SOUTH AFRICA Tel: 0118214000 Fax: 0118262462 | Notes(Hand Written): Created by: Mnisi Shirley :- pp-mnisis Shezz.mnisi@gmail.com |

| Equipment | Quantity |
|---------------------------------|-----------|
| 1-B1210A-1200x1000 Block Pallet | 26 |
| Total | 26 |

| | | |
|----------------------------|---|---------------------------------|
| Shipper's Signature | Received By SPAR I.C.O. DC Dry Goods Order Checked | Driver Name PROMISE |
| Date Received | Receiver's Signature and Date Date: 25/02/2025 Time: 10:00 | Driver's Signature MP |

Josephina Mofokeng (Sign):



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
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Tax Invoice

Reference No.: IN163124
 Date: 21-Feb-2025
 Due Date: 30-Apr-2025
 Customer ID: C6088
 Currency: ZAR
 Customer VAT #: 4770111336
 Source:

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|--|--|---|--|
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| CUSTOMER REF. NUMBER | TERMS | CONTACT |
|----------------------|---------------------------------------|---------|
| 401 / 61011 | Custom month end term 1.5% settlement | |

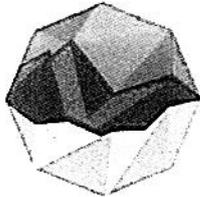
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|-----------------------------|--------|-----|------------|--------|----------|----------------|
| 1 | Group and Document Discount | 0.0000 | | 0.0000 | NaN | 0.00 | 15,484.30 |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---------|-----------|-----------------|-------------------|
| SO | SO158150 | SS188157 | 401 / 61011 |

| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|--|----------|------|------------|--------|-----------|----------------|
| 2 | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 360.0000 | CASE | 330.0000 | 2% | 2,376.00 | 116,424.00 |
| 3 | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) | 308.0000 | CASE | 216.5200 | 0% | 0.00 | 66,688.16 |
| 4 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 308.0000 | UNIT | 31.3200 | 0% | 0.00 | 9,646.56 |
| 5 | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 462.0000 | CASE | 216.5200 | 0% | 0.00 | 100,032.24 |
| 6 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 462.0000 | UNIT | 31.3200 | 0% | 0.00 | 14,469.84 |
| 7 | FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL) | 60.0000 | CASE | 260.0000 | 3.7% | 577.20 | 15,022.80 |
| 8 | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL) | 96.0000 | CASE | 180.0000 | 0% | 0.00 | 17,280.00 |
| 9 | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL) | 80.0000 | CASE | 200.0000 | 0% | 0.00 | 16,000.00 |
| 10 | FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL) | 70.0000 | CASE | 290.0000 | 3.5% | 710.50 | 19,589.50 |
| 11 | FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL) | 90.0000 | CASE | 342.0000 | 2% | 615.60 | 30,164.40 |
| 12 | FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL) | 450.0000 | CASE | 415.0000 | 6% | 11,205.00 | 175,545.00 |

SPAR SOUTH RAND
 Date: 25/02/2025 Time: 12:50
 Total Cases Received: 2746
 Total Cases Returned:
 Reasons for Returns:
 Claim Number:
 CRV Number: 419039
 Signed on behalf of Spar:

Continued...



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.: IN163124
 Date: 21-Feb-2025
 Due Date: 30-Apr-2025
 Customer ID: C6088
 Currency: ZAR
 Customer VAT #: 4770111336
 Source:

| BILL TO: | | SHIP TO: | |
|--|---------------------------------------|---|--|
| The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064 | | SHIP VIA: LRSAC Spar South Rand lcc/Ssbu cnr Rudo Neil/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| 401 / 61011 | Custom month end term 1.5% settlement | | |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

| | | | |
|--|---|--------------|------------|
| Settlement Discount: | R 9,836.13 | Sales Total: | 580,862.50 |
| Note : | Please note settlement discount doesn't include returnable items. | Tax Total: | 87,129.38 |
| | | Total (ZAR): | 667,991.88 |
| 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 | |



SSBU/ICC
 V.A.T REG: 67/01572/06
 SSBU-CNR RUDO NEIL/STRUMIC RD, JETPARK, NLA REG: RG605,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receipting: 25/02/25

P.O Number: 61011 Delivery Number: 1
 Task Number: 289783

GRV Number: 418038
 Temperature
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 4 01
 Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
 Address: 95 DURHAM AVENUE SALT RIVER
 95 DURHAM AVENUE SALT RIVER
 CAPE TOWN
 7925

Transporter:
 Invoice/Delivery number : IN183124
 Invoice Method : VENDOR CASES

| Item | Vendor | Description | V/pk | S/Pk | Size | Order Qty | Invoice Qty | Received Qty | Claim Qty | Invoice Mgt | Received Mgt | Claim Mgt | Out Of Stock | Damaged Stock | Short Deliv | Expired Stock | Wrong Item | Not Ordered |
|----------------|-----------|-----------------------------|------|------|-------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|
| 2770883 | 70335 | STRONGBOW RED BERRIES CAN | 1 | 24 | 440ML | 360 | 360 | 360 | 0 | | | | | | | | | |
| 2776407 | FGCD051 | STRONGBOW GOLD | 1 | 12 | 660ML | 308 | 308 | 308 | 0 | | | | | | | | | |
| 2834402 | FGCD047 | STRONGBOW R/BERRIES | 1 | 12 | 660ML | 462 | 462 | 462 | 0 | | | | | | | | | |
| 2891352 | FGBR243 | D/PEAK ALE GOOD | 1 | 24 | 330ML | 60 | 0 | 0 | 0 | | | | 60 | | | | | |
| 2943888 | FGBR324 | DEVILS PEAK BEER LITE | 1 | 24 | 330ML | 60 | 60 | 60 | 0 | | | | | | | | | |
| 2945813 | FGBR333A | D/PEAK ZERO 50 H | 1 | 24 | 330ML | 120 | 0 | 0 | 0 | | | | 120 | | | | | |
| 2968111 | FGBR345 | D/PEAK LARGER GA | 2 | 1 | 330ML | 120 | 0 | 0 | 0 | | | | | | | | | |
| 2976469 | FGBR375A | STRIPED HORSE LAGER NRB | 1 | 12 | 600ML | 96 | 96 | 96 | 0 | | | | | | | | | |
| 3026610 | FGBR420A | S/HORSE MILK STOUT NRB | 1 | 12 | 600ML | 80 | 80 | 80 | 0 | | | | | | | | | |
| 3105651 | FGBR478 | D/PEAK LAGER CAN | 1 | 24 | 440ML | 70 | 70 | 70 | 0 | | | | | | | | | |
| 3178602 | 51612 | MILLER GENOINE DRAFT CAN | 1 | 24 | 440ML | 90 | 90 | 90 | 0 | | | | | | | | | |
| 3125154 | FGBR009 | D/PEAK JUICY IUC | 1 | 24 | 330ML | 90 | 0 | 0 | 0 | | | | 90 | | | | | |
| 3433098 | 123 | STRONGBOW CRATE | 1 | 1 | 600ML | 770 | 770 | 770 | 0 | | | | | | | | | |
| 3476346 | FG CD 055 | STRONGBOW CIDER DRY CAN 500 | 1 | 24 | 500ML | 450 | 450 | 450 | 0 | | | | | | | | | |
| TOTALS: | | | | | | 3136 | 2746 | 2746 | 0 | | | | 390 | | | | | |

Signed on behalf of Transporter:

Signature: *NP#*

PROMISE GALZA

Vehicle Reg. HML 806 FS

Signed on behalf of Spar:

SPAR I.C.C. DC
 Dry Goods - Order Checked
 MOROKENG
 Signature: *[Signature]*
 Date: 25/02/25 Time: 12:15:00
 Josephina Motelang (Sign): *[Signature]*

Signed on behalf of Transporter:

Signature: *NP#*

PROMISE GALZA

Vehicle Reg. HML 806 FS

SPAR I.C.C. DC
 Date: 25/02/25 Time: 12:15:00
 V.R.N.#:
 Qty of Distell Crates:
 Qty of Distell Pallets:
 CHEPSA X PALLETS:
 Transfer Hire Advice Note:
 Transfer Our Documents:
 Signature e-SPAR Receiving Checker: *[Signature]*
 Qty Del: 26
 Qty Del: 26

Seal Register

| | | | |
|------------------|------------------|------------------|-------------------|
| Truck Reg | Trailer 1 | Trailer 2 | INV NUMBER |
| HWL806FS | | | IN163124 |

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

| Received by Driver |
|--------------------|
| PROMISE |

| Seal Number |
|-------------|
| 1098905 |
| 1098906 |
| 1098907 |
| 1098908 |
| 1098909 |
| 1098910 |
| 1098911 |
| 1098912 |
| 1098913 |
| 1098914 |
| 1098915 |
| 1098916 |
| 1098917 |
| 1098918 |
| 1098919 |
| 1098920 |

| |
|------------------|
| Driver Signature |
|------------------|

| |
|---------|
| Pallets |
| 26 |



Transfer OUT



4252412794

A Brambles Company

| | | |
|---|--|--|
| From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000 | References: Reference: SO158150 Other Reference: IN163124 | Dates : Shipment Date: 24/02/2025 Effective Date: 24/02/2025 Capture Date: 24/02/2025 |
|---|--|--|

| | |
|--|--|
| Transporter: Own Transport | Vehicle Reg No: HWL806FS |
| Shipped To: CHEP Global ID: 2700004066 Address: Spar South Rand Driefontein Cash Sales, Jet Park PO Box 8400 JET PARK 1469 SOUTH AFRICA Tel: 0118214000 Fax: 0118262462 | Notes(Hand Written): Created by: Mnisi Shirley :- pp-mnisis Shezz.mnisi@gmail.com |

| Equipment | Quantity |
|---------------------------------|-----------|
| 1-B1210A-1200x1000 Block Pallet | 26 |
| Total | 26 |

| | | |
|----------------------------|---|---------------------------------|
| Shipper's Signature | Received By SPAR I.C.C. DC Dry Goods Order Checked | Driver Name PROMISE |
| Date Received | Receiver's Signature and Date Date: 25/02/2025 Time: 10:00 | Driver's Signature MP |

Josephina Mofokeng (Sign):