



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

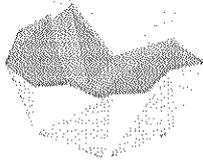
Reference No.: IN165855
 Date: 13-Mar-2025
 Due Date: 12-Apr-2025
 Customer ID: C17631
 Currency: ZAR
 Source: LRF06

BILL TO:		SHIP TO:	
Dikasifeli Trading (Pty) Ltd Erf 70 Wolvenkop Verena MP 0458 SOUTH AFRICA 06154899650		SHIP VIA: LRSAC Dikasifeli Liquor Distribution Erf 70 Wolvenkop Verena MP 0458 SOUTH AFRICA 06154899650	
CUSTOMER REF NUMBER		CONTACT	
Botha- SH and MGD 1in5		1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO160971		SS191678		Botha- SH and MGD 1in5		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	2.0000	CASE	415.0000	5%	41.50	788.50	
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	539.0000	CASE	216.5200	5%	5,835.21	110,869.07	
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	539.0000	UNIT	31.3200	0%	0.00	16,881.48	
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	5%	3,334.41	63,353.75	
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56	
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	135.0000	CASE	330.0000	5%	2,227.50	42,322.50	
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	5%	2,970.00	56,430.00	
8	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	225.0000	CASE	325.0000	5%	3,656.25	69,468.75	
9	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	168.0000	CASE	270.0000	5%	2,268.00	43,092.00	
10	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	280.0000	5%	28.00	532.00	
11	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	2.0000	CASE	342.0000	5%	34.20	649.80	
12	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	100%	180.00	0.00	
13	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	1.0000	CASE	295.0000	100%	295.00	0.00	
14	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	1.0000	CASE	342.0000	100%	342.00	0.00	

Received 21
 cheap pallets
 only
 17/3/2025

Continued...



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Tax Invoice

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Date: 13-Mar-2025
Due Date: 12-Apr-2025
Customer ID: C17631
Currency: ZAR
Source: LRFG06

BILL TO:	SHIP TO:	
Dikasifeli Trading (Pty) Ltd Erf 70 Wolvenkop Verena MP 0458 SOUTH AFRICA 06154899650	SHIP VIA: LRSAC Dikasifeli Liquor Distribution Erf 70 Wolvenkop Verena MP 0458 SOUTH AFRICA 06154899650	
CUSTOMER REF. NUMBER	TERMS	CONTACT
Botha- SH and MGD 1in5	1% 30 days from invoice	

Driver: *THATO*
Driver Signature: *[Signature]*
Truck Reg: *HGG 319 JS*

Cust Received By: *VS SIKHAKHANO*
Cust Signature: *[Signature]*
DPBC Packed By:
DPBC Checked By:
Date: *15/03/25*

Settlement Discount:	R 4,660.27	Sales Total:	414,034.41
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	62,105.16
		Total (ZAR):	476,139.57
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/swopped with LR	
Chep returns for credit	



Received by
Jo Almal
17/03/2025



EMAIL :
 REG NO : 2013/210512/07
 VAT NUMBER : 9392340171
 DIKASIFELI LIQUOR DISTRIBUTION
 1970 WOLVENKOP
 VERNA 0458
 076 561 4426 / 061 548 9650

THE GOODS MENTIONED BELOW WERE LOADED IN GOOD ORDER AND CONDITION.	THE UNDER MENTIONED WERE RECEIVED IN GOOD ORDER AND CONDITION . DAMAGES / SHORTAGES MUST BE NOTED
FOR/ON BEHALF CUSTOMER: <u>SIGNAL HILL</u>	FOR /ON BEHALF OF CUSTOMER: <u>DIKASIFELI</u>
PRINT NAME & SURNAME: <u>HATO LEGOTE</u>	PRINT NAME & SURNAME: <u>VS SIKHAKHONO</u>
SIGNATURE: <u>[Signature]</u>	SIGNATURE 1: <u>[Signature]</u>
DATE <u>15/03/25</u> TIME <u>12H37</u>	DRIVER 2: <u>[Signature]</u>
	DATE: <u>15/03/25</u> TIME: <u>12:45</u>

DELIVERY NOTE

RECEIVED IN GOOD ORDER AND CONDITION - ON PALLETS AND WITH SEALS INTACT		
QUANTITY / WEIGHT	DESCRIPTION OF GOODS	SHORT / DAMAGED
<u>21</u>	<u>Pallet Wood CHOP</u>	

TRIP DETAILS TRANSPORTER: <u>L/R</u> DRIVER: <u>HATO LEGOTE</u> (NAME & SURNAME) START KM: <u>451759</u> LOADING : TIME OF ARRIVAL <u>10H01</u> OFFLOADING : TIME OF ARRIVAL <u>12H38</u> .	REG. NO: <u>H99 319 FS</u> REG. NO: (TR 1): <u>JBS 426 FS</u> REG NO: (TR 2): <u>JBS 428 FS</u> END KM : _____ TIME OF DEPARTURE : _____ TIME OF DEPARTURE : _____
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[Signature]
 17/03/25



Air Miles Company

TRANSFER HIRE ADVICE NOTE 420 039183

Supplying Location Account Number:
 0 1 0 1 2 1 2 1 3 3
 Supplying Location Name:

Receiving Location Name:
 JHB Castro Park
 Lagoon Runners

Effective Transfer Date:
 1 4 0 5 2 0 1 0

Receiving Location Account Number:
 Supplying Location Name:

Receiving Location Name:
 Distribution

Registration Number / Truck Number:
 P10MS / 1410

Driver's Name:
 HGG 319FS

Equipment Number 1:
 1 W 1 6 5 8 5 5
 Equipment Number 2:
 2 0 1 0 7 7
 Equipment Number 3:

Equipment Description:
 1. 1000000000
 2. 1000000000

Receipt Date:
 2 0

Checked By Name:

Checked Signature:

CHEP Help line: Toll free 0800 330 334
 Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
1	2	1000

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
 Report illegal Activity - Contact Tip-Offs Anonymous on 0800 903 310 or email chep@tip-offs.com

Handwritten signature
 17/03/2005

LIQUOR RUNNERS

Johannesburg

108516

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Popolosi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>W165855</u>	VEHICLE REG No <u>HA 6319FS</u>

CUSTOMER <u>Qikya petli distribution</u>	DATE RECEIVED <u>17/03/2025</u>
--	---------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Chop pallets only</u>	<u>21</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>(BLUE)</u> #1	<u>21</u>				
ORDER					
TOTAL	<u>21</u>				

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

CHECKED ON RECEIPT BY: <u>Alford</u>	DRIVER: <u>Popolosi</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

TRANSPORT CUSTOMER RETURNS

<u>DRIVER NAME:</u>	
<u>TRUCK REGISTRATION:</u>	
<u>COMPANY:</u>	
<u>INVOICE NUMBER:</u>	
<u>DATE:</u>	
<u>STOCK DISCRPTION</u> <u>&</u> <u>QUANTITIES</u>	

CRATES, BOTTLES & CHEP RETURNS

<u>DRIVER NAME:</u>	Popolos!
<u>TRUCK REGISTRATION:</u>	H59319 PS
<u>COMPANY:</u>	L/R
<u>INVOICE NUMBER:</u>	50160971
<u>DATE:</u>	17-03-2025
<u>CRATES ONLY:</u>	
<u>CRATES & BOTTLES:</u>	
<u>CHEP PALLETS:</u>	21
<u>BROWN PALLETS:</u>	

#17378

LIQUOR RUNNERS

Johannesburg

108516

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Popolosi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>IN/65855</u>	VEHICLE REG No	<u>HG 6319FS</u>

CUSTOMER	<u>D.K.S. Pct. liquor Distribution</u>	DATE RECEIVED	<u>17/03/2025</u>
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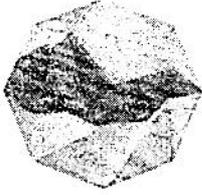
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Chop pallets only</u>	<u>21</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>(BLUE)</u> #1	<u>21</u>				
ORDER					
TOTAL	<u>21</u>				

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

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

17578



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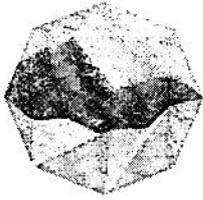
Reference No.: IN165855
Date: 13-Mar-2025
Due Date: 12-Apr-2025
Customer ID: C17631
Currency: ZAR
Source: LRF06

BILL TO:		SHIP TO:	
Dikasifeli Trading (Pty) Ltd Erf 70 Wolvenkop Verena MP 0458 SOUTH AFRICA 06154899650		SHIP VIA: LRSAC Dikasifeli Liquor Distribution Erf 70 Wolvenkop Verena MP 0458 SOUTH AFRICA 06154899650	
CUSTOMER REF NUMBER		TERMS	CONTACT
Botha- SH and MGD 1in5		1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO				
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8 FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	225.0000	CASE	325.0000	5%	3,656.25	69,468.75	
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10 FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	280.0000	5%	28.00	532.00	
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13 FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	1.0000	CASE	295.0000	100%	295.00	0.00	
14 FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	1.0000	CASE	342.0000	100%	342.00	0.00	

Continued...

Received 21
cheap pallets
only
17/3/2025



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Source: LRFG06

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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Botha- SH and MGD 1in5	1% 30 days from invoice		

Driver: *THA To*
Driver Signature: *[Signature]*
Truck Reg: *HGG 319 FS*

Cust Received By: *VS SIEHAKHANO*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date: *15/03/25*

Settlement Discount: R 4,660.27	Sales Total: 414,034.41
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 62,105.16
	Total (ZAR): 476,139.57

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	



Received by
[Signature]
17/03/2025



EMAIL: info@dikasifeli.co.za
 REG NO: 2013/210512/07
 VAT NUMBER: 9392340171
 DIKASIFELI LIQUOR DISTRIBUTION
 1970 WOLVENKOP
 VERNA 0458
 076 561 4426 / 061 548 9650

THE GOODS MENTIONED BELOW WERE LOADED IN GOOD ORDER AND CONDITION.	THE UNDER MENTIONED WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED
FOR/NO BEHALF CUSTOMER: <u>SIGNAL HILL</u>	FOR /ON BEHALF OF CUSTOMER: <u>DIKASIFELI</u>
PRINT NAME & SURNAME: <u>HATO LEGOTE</u>	PRINT NAME & SURNAME: <u>VS SIKHAKHANE</u>
SIGNATURE: <u>[Signature]</u>	SIGNATURE 1: <u>[Signature]</u>
DATE: <u>15/03/25</u> TIME: <u>12H37</u>	DRIVER 2: <u>[Signature]</u>
	DATE: <u>15/03/25</u> TIME: <u>12:45</u>

DELIVERY NOTE

RECEIVED IN GOOD ORDER AND CONDITION - ON PALLETS AND WITH SEALS INTACT		
QUANTITY / WEIGHT	DESCRIPTION OF GOODS	SHORT / DAMAGED
<u>21</u>	<u>Pallet Wood CHOP</u>	

TRIP DETAILS TRANSPORTER: <u>LR</u> DRIVER: <u>HATO LEGOTE</u> (NAME & SURNAME) START KM: <u>451759</u> LOADING : TIME OF ARRIVAL <u>10H01</u> OFFLOADING : TIME OF ARRIVAL <u>12H38</u>	REG. NO: <u>H99 319 FS</u> REG. NO: (TR 1): <u>JBS 426 FS</u> REG NO: (TR 2): <u>JBS 428 FS</u> END KM: <u>—</u> TIME OF DEPARTURE: _____ TIME OF DEPARTURE: _____
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[Signature]
 17/03/2025