



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.:	IN169303
Date:	09-Apr-2025
Due Date:	31-May-2025
Customer ID:	C0629
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRFG06

BILL TO:	SHIP TO:	
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	SHIP VIA: LRSAC Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
CUSTOMER REF. NUMBER	TERMS	CONTACT
1176487677	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.					
SO	SO164032	SS195013	1176487677					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	336.0000	CASE	300.0000	0%	0.00	100,800.00	
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	336.0000	CASE	297.0000	0%	0.00	99,792.00	
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	252.0000	CASE	297.0000	0%	0.00	74,844.00	
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	0%	0.00	118,800.00	
5	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	168.0000	CASE	276.0000	0%	0.00	46,368.00	
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	84.0000	CASE	276.0000	0%	0.00	23,184.00	
7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	180.0000	CASE	285.0000	0%	0.00	51,300.00	
8	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	500.0000	CASE	340.0000	0%	0.00	170,000.00	

16/04/25

990



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.: **IN169303**
Date: 09-Apr-2025
Due Date: 31-May-2025
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

BILL TO: Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	SHIP TO: SHIP VIA: LRSAC Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
CUSTOMER REF. NUMBER 1176487677	TERMS 2.5% 30 days from Statement	CONTACT

*Sup 1/6
mandela
m.v. [Signature]*

*Item code (10761844) 84x24x330ml
cooler Rose FH wrong 71xH1*

**SHOPRITE CHECKERS D1
CENTURION DC 36021**

No of cartons: *2.132*

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS QUOTED HEREUNDER

GRV No: *621204* DATE: *11/04/25*

TIME: *16:30* DATE PASS No: *1188561*

CONTENTS NOT CHECKED

RECEIVED BY
FULL SIGNATURE: *[Signature]*

STAFF No: *6488*
120931

Driver: *[Signature]*

Driver Signature: *[Signature]*

Truck Reg: *H3Y 990 FS*

*name: Bougela
Reg: H3Y 990 FS
ID: 700145888088
sign: [Signature]*

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 19,696.28

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

Sales Total: 685,088.00
Tax Total: 102,763.20
Total (ZAR): 787,851.20

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 1 pallet of
Kix Raspberry 330ml
NRB. [Signature]
14/04/25*



INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE

NO.: IR A 50240

DATE:	11/04/25
RECEIVER NAME:	Takalani
SHIFT:	D
SUPPLIER NAME:	Signal Hill
TRANSPORTER'S NAME:	Own Trans
DRIVER'S NAME:	Bongani
TIME ARRIVED:	08:55
PO NUMBER(S):	1176487677

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was there overhang?		✓
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?		✓
7. If so were the P.O.'s clearly separated and marked?		
8. Were there damaged products?		✓
9. Were there damaged pallets?		✓

COMMENTS: Item code (10761844) 847247330ml code
Rose Kix wrong Tix HI.

~~14/04/25~~

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	<i>[Signature]</i>
RECEIVING SUPERVISOR SIGNATURE:	<i>[Signature]</i>
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	<i>[Signature]</i>
RESOLVED BY WHO:	<i>[Signature]</i>
RESOLVED BY DATE:	11-04-2025

Dated: 2010/05/1000 (DAL0002/007)

LIQUOR RUNNERS

Johannesburg

113024

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Tshepo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>IN169303</i>	VEHICLE REG No	<i>H0Y990FS</i>

CUSTOMER	<i>Sheprite checkers</i>	DATE RECEIVED	<i>14/04/2023</i>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>1/2 x Rose Raspberry 33and</i>	<i>84</i>				<i>(One pallet)</i>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <i>(BLUE)</i> #1	<i>1</i>				
ORDER					
TOTAL	<i>84</i>				

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

CHECKED ON RECEIPT BY: <i>Alford</i>	DRIVER: <i>Tshepo</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

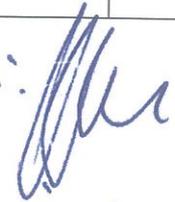
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 120931

<p>Delivery Details</p> <p>Store Number: 36021</p> <p>Store Name: DC CENTURION</p> <p>Division: South Africa</p> <p>Credit Request Date: 11 Apr 2025</p> <p>Reference: IN169303</p> <p>Document number: 8142753452</p> <p>Created by: 11403810</p>	<p>Supplier Details</p> <p>Supplier: 133033</p> <p>Name: SIGNALHILL PRODUCTS (PTY) LTD</p> <p>Address: Street: 166 GUNNERS CIRCLE</p> <p>Town: EPPING</p> <p>Post Code: 7460</p>
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6009708954688	10761844	COOLER ROSE KIX 330ML NRB	24 (PK2)	84 (PK2)	23,940.00	3,591.00	27,531.00
Total Gross Amount								27,531.00

Sup: 
man. dexi

Inv: 
1145345280

HJY990FS
8-6

ID 7001145888088

Receiving Clerk Signature: <u>NET TI</u>	Driver Name: <u>BONGANI</u>
Employee number: <u>6488</u>	Driver signature: 
Vehicle Registration: <u>HJY 990 FS</u>	



Liquor Runners

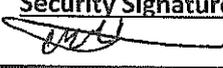
Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HTY 990 FS			IN169303

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

Received by Driver
BONGANI

Seal Number
0000160121
0000160122
0000160123
0000160124
0000160125
0000160126
0000160127
0000160128
0000160129
0000160130
0000160131
0000160132
0000160133
0000160134
0000160135
0000160136

<u>Driver Signature</u>	<u>Warehouse Signature</u> 	<u>Security Signature</u> 	<u>Pallets</u> 27 X CHEP X BROWN
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LIQUOR RUNNERS Johannesburg

113024

GOODS RECEIVED VOUCHER

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

DRIVER NAME Tshepo

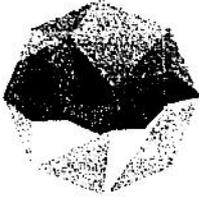
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No <u>HJY990FS</u>	
LOAD SHEET No: <u>IN169303</u>	DATE RECEIVED <u>14/04/2025</u>		
CUSTOMER <u>Shoprite checkers</u>	UPLIFT NOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Kix Rose Raspberry 33cans</u>	<u>84</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>1</u>				
ORDER					
TOTAL	<u>84</u>				

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

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

990



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.: IN169303
Date: 09-Apr-2025
Due Date: 31-May-2025
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwárdia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001		SHIP VIA: LRSAC Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwárdia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
CUSTOMER REF. NUMBER		TERMS	
1176487677		2.5% 30 days from Statement	
		CONTACT	

*Sup 116
marked
inv: [Signature]*

*Item pack (10761844) 84x24x330ml
cooler Rose FH Wrong TXH1*

SHOPRITE CHECKERS
CENTURION DC 36021 DT

No of cartons: 2132
GRV No: 621204
TIME: 16:30
116475
1188561
RECEIVED BY: [Signature]
FULL SIGNATURE: NG 77
STAFF No: 6488
120931

*name: Bougari
Reg: HSY 990 FS
ID: 700145888088
sign: [Signature]*

Driver: [Signature]
Driver Signature: [Signature]
Truck Reg: HSY 990 FS
Cust Received By: [Signature]
Cust Signature: [Signature]
DPBC Packed By:
DPBC Checked By:
Date:

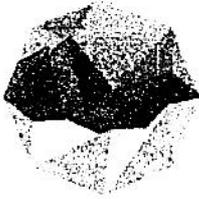
Settlement Discount: R 19,696.28	Sales Total: 685,088.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 102,763.20
	Total (ZAR): 787,851.20

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	
Cheep exchanged/swapped with LP	
Cheep returns for credit	



*received by
[Signature]
10/04/25
cc pallet of
Kix Rose 330ml*



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.: IN169303
Date: 09-Apr-2025
Due Date: 31-May-2025
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001		SHIP VIA: LRSAC Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1176487677	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO164032	SS195013			1176487677		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	336.0000	CASE	300.0000	0%	0.00	100,800.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	336.0000	CASE	297.0000	0%	0.00	99,792.00
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	252.0000	CASE	297.0000	0%	0.00	74,844.00
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	0%	0.00	118,800.00
5	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	168.0000	CASE	276.0000	0%	0.00	46,368.00
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	84.0000	CASE	276.0000	0%	0.00	23,184.00
7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	180.0000	CASE	285.0000	0%	0.00	51,300.00
8	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	500.0000	CASE	340.0000	0%	0.00	170,000.00

Handwritten signature and date:
14/04/2025



INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE

NO.: IR A 50240

DATE:	11/04/25
RECEIVER NAME:	Takalani
SHIFT:	D
SUPPLIER NAME:	Signal Hill
TRANSPORTER'S NAME:	Own Trns
DRIVER'S NAME:	Bongani
TIME ARRIVED:	08H55
PO NUMBER(S):	1176487677

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was there overhang?		✓
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?		✓
7. If so were the P.O.'s clearly separated and marked?		
8. Were there damaged products?		✓
9. Were there damaged pallets?		✓

COMMENTS: Item case (10761844) 847247330ml case
Rose Kix wrong Tix HI

[Signature]
11/04/25

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	<i>[Signature]</i>
RECEIVING SUPERVISOR SIGNATURE:	<i>[Signature]</i>
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	<i>[Signature]</i>
RESOLVED BY WHO:	<i>[Signature]</i>
RESOLVED BY DATE:	11-04-2025



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 120931

Delivery Details	Supplier Details
Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 11 Apr 2025 Reference: IN169303 Document number: 8142753452 Created by: 11403810	Supplier: 133033 Name: SIGNALHILL PRODUCTS (PTY) LTD Address: Street: 166 GUNNERS CIRCLE Town: EPPING Post Code: 7460

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6009708954688	10761844	COOLER ROSE KIX 330ML NRB	24 (PK2)	84 (PK2)	23,940.00	3,591.00	27,531.00
Total Gross Amount								27,531.00

Sup: *[Signature]*
 Man. *[Signature]*

Inv: *[Signature]*

HJY 990 FS
[Signature]

ID 7001145888088

Receiving Clerk Signature: <i>NET TI</i>	Driver Name: BONGANI
Employee number: <i>6488</i>	Driver signature: <i>[Signature]</i>
Vehicle Registration: HJY 990 FS	



Transfer OUT



4252774620

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: IN169303SH Other Reference:	Dates : Shipment Date: 10/04/2025 Effective Date: 10/04/2025 Capture Date: 10/04/2025
---	--	--

Transporter: Own Transport	Vehicle Reg No: HJY990FS
Shipped To: CHEP Global ID: 2700001270 Address: Shoprite Centurion Louwlandia Ext 25 100 Brakfontein Road CENTURION. 0157 SOUTH AFRICA Tel: 0126211038 Fax: 0126211086	Notes(Hand Written): Created by: De Beer Hendrina :- pp-debeerhen hendrik@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	27
Total	27

Shipper's Signature Hendrik de Beer	Received By TARAIANI	Driver Name Bongani
Date Received 10.05.2025	Receiver's Signature and Date Net 11/10/25	Driver's Signature



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HTY 990 FS			IN169303

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

Received by Driver
BONGANI

Seal Number
0000160121
0000160122
0000160123
0000160124
0000160125
0000160126
0000160127
0000160128
0000160129
0000160130
0000160131
0000160132
0000160133
0000160134
0000160135
0000160136

<u>Driver Signature</u>	<u>Warehouse Signature</u> 	<u>Security Signature</u> 	Pallets
			27 X CHEP
			X BROWN



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 092692

Handwritten signature and date: 5/2/2011

Sending Location Details: Centurion Skopje

Sending Location Account Number: 1270

Sending Location Name:

Receiving Location Details: LIDOR Runner

Receiving Location Account Number: 2733

Receiving Location Name:

Reference Description: Reference Description: Reference Description:

Reference Number 1: Reference Number 2: Reference Number 3:

Effective Transfer Date: 20

Registration Number / Truck Number: Bongpa

Driver's Name: Bongpa

Checked By Name: Jaisougn

Checked Signature: Jaisougn

Receipt Date: 11 04 2025

CHEP Help line: Toll free - 0800 330 33
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	001				

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 003 310 or email chep@tip-offs.com



REQUEST FOR CREDIT - CR108222 2025-04-14 15:52:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: SHOPRITE DC CENTURION 36

Brief Description of Credit:

Principal Customer Code: 4713981

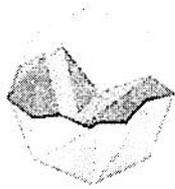
Doc. Date: 2025-04-10 **Doc. Ref:** IN169303SH **GRV:** 621264 **Credit Type:** Part Credit **Invoice Amt:** R 787851

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 X 330ML	W5	Client Returned		8.

Total Number of Items to be credited on Document Ref: IN169303SH (1 Product Type)

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN115135
Order Date: 15/04/2025
Delivery Date: 17/04/2025
Customer ID: C0629
Currency: ZAR

BILL TO: Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern		SHIP TO: Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern				
CUSTOMER P.O. NO. IN169303	TERMS	CONTACT orders@signalhillproducts.com				
Customer Contact sanette@lrsa.co.za	SHIPPING TERMS 48 hrs from Nominated Order Day	SHIP VIA Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	285.0000	0%	23,940.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	Total Weight (KG) : 1,134.000000	Sales Total: 23,940.00
	Total Volume (L) : 665.280000	Freight & Misc.: 0.00
		Less Discount: 0.00
		Tax Total: 3,591.00
		Total (ZAR): 27,531.00

