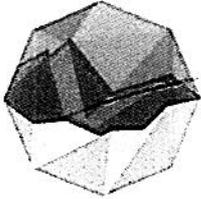


16728



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.: IN161196
 Date: 06-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C53616
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF06

| BILL TO: | | SHIP TO: | |
|---|-----------------------------|---|--|
| Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145 | | SHIP VIA: LRSAC Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| 1171927804 | 2.5% 30 days from Statement | | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | |
|---------|--|-----------------|-------------------|------------|--------|----------|----------------|
| SO | SO155585 | SS185234 | 1171927804 | | | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 168.0000 | CASE | 283.8600 | 0% | 0.00 | 47,688.48 |
| 2 | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 1,080.0000 | CASE | 330.0000 | 0% | 0.00 | 356,400.00 |
| 3 | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 180.0000 | CASE | 330.0000 | 0% | 0.00 | 59,400.00 |
| 4 | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 700.0000 | CASE | 325.0000 | 0% | 0.00 | 227,500.00 |

Driver: DPBC Packed By:
 Driver Signature: Cust Received By: DPBC Checked By:
 Truck Reg: Cust Signature Date:

| | |
|---|-------------------------|
| Settlement Discount: R 19,865.92 | Sales Total: 690,988.48 |
| Note: Please note settlement discount doesn't include returnable items. | Tax Total: 103,648.27 |
| | Total (ZAR): 794,636.75 |

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/stopped with LR | |
| Chep returns for credit | |



2128

036171 07.02.25
 09H37 41.7.18

RECEIVED BY: [Signature]
 FULL NAME: Rethabile
 STAFF No: 1115
 CLAIMING: [Signature]

CHEP

A Brambles Company

**MR
TRANSFER OUT****4252275540**

| | | |
|---|--|--|
| From: CHEP Global ID: 101212733 Address: Liquor Runners JHB 4 Ashworth Street, Linbro Park JOHANNESBURG 2090 Telephone: +270119741385 Fax: +270119741388 | References: Reference: SS185234 Other Reference: SO155585 | Docket Number: 4252275540 Received Date: 05/02/2025 Effective Date: 05/02/2025 CaptureDate: 06/02/2025 |
|---|--|--|

Transporter: OWN TRANSPORT**Vehicle Reg No: HJY993FS****Shipped To:**

Shipped To: 2700001270
Address:
Shoprite Centurion
100 Brakfontein Road
CENTURION.
0157
Telephone: 0126211038
Fax: 0126211086

Notes (Hand Written):**Equipment****Quantity**

1 - B1210A-1200x1000 Block Pallet

24

Total:

24

| | | |
|------------------------------------|--|--------------------------------|
| Shipper's Signature | Received By Rethabile | Driver Name DUMISANI |
| Date Received 06/02/2025 | Receiver's Signature and Date 07.02.25 | Driver's Signature |

4 Ashworth Street
Limbros Park
Johannesburg
2090

L
Liquor Runners

4 Ashworth Street
Limbros Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHB/NORTHB

www.lrsa.co.za

012 001 7105

LOAD SHEET INFORMATION - LSID (311019/0) FOR - 2025-02-07 BAY - 2

| | | | |
|----------------------|-------------------------|-----------------------|--|
| Description: | Secondary Load | SAP SHIPMENT - | |
| Route: | SHOPRITE RIVERFIELDS DC | | |
| Start Km | 2585980 | | |
| Instructions: | 11:00 TRP | | |

| | | | | | |
|-----------------|--------------------------|----------------------|--------------------|-------------------|----------------|
| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
| HJY90F5 HJY90F5 | ACTROS 2645LS/33CKD4 ZA | 1 | B.G. RAMOKOKA | | Karabo |

| | | | | | | | | | |
|------------|----------------------|-----------------------|------------------|---------------|--------------------|--------------------|-------------------|------------------|---------------------------|
| Seq | Customer Name | Invoice Number | Principat | Status | Instruction | Arrive_Time | Leave_Time | Odo_Meter | Customer_Signiture |
| 0 | SHOPRITE RIVERFIELDS | tempSS185234 | Signal Hill | | | | | | |

LSID - 311019/0 (1 Invoices 24.0794 Ton)

Chepp 24

Driver Signature: _____ Date Back: _____
Warehouse Signature:  Time Back: _____

4 Ashworth Street
Lindbro Park
Johannesburg
2090



4 Ashworth Street
Lindbro Park
Johannesburg
2090

Heim@lrsa.co.za

Liquor Runners Gauteng North JHBNORTH8

www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (311019/0) FOR - 2025-02-07 BAY - 2

| | | | |
|----------------------|--------------------------|-----------------------|--|
| Description: | Secondary Load | | |
| Route: | SHOPRITE RIVERFIELDS DC | | |
| Start Km | 2585980 | | |
| Instructions: | 11:00 TRP | SAP SHIPMENT - | |
| Reg. No. | Truck Description | | |

| Seq | Customer Name | Invoice Number | Principal | Status | Instruction | Driver Name | Dispatcher | Checker | Arrive Time | Leave Time | Odo Meter | Customer Signature |
|-----|----------------------|----------------|-------------|--------|-------------|----------------|------------|---------|-------------|------------|-----------|--------------------|
| 0 | SHOPRITE-RIVERFIELDS | tempss189234 | Signal Hill | | | B. G. RAMOKOKA | | Karabo | | | | |

LSID - 311019/0 (1 Invoices 24.0794 Ton)

Chepp 24

Driver Signature: _____
Warehouse Signature: _____

Date Back: _____
Time Back: _____

Seal Register

| | | | |
|-----------|-----------|-----------|------------|
| Truck Reg | Trailer 1 | Trailer 2 | INV NUMBER |
| HJY993FS | | | SO155585 |

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

| Received by Driver |
|--------------------|
| DUMISANI |

| Seal Number |
|-------------|
| 0614961 |
| 0614962 |
| 0614963 |
| 0614964 |
| 0614965 |
| 0614966 |
| 0614967 |
| 0614968 |
| 0614913 |
| 0614914 |
| 0614915 |
| 0614916 |
| 0614917 |
| 0614918 |
| 0614919 |
| 0614920 |

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

| |
|---------|
| Pallets |
| 24 |