

# Signal Hill Products (PTY) LTD

## Shipment Confirmation

| SHP COMPANY DETAILS: |                                                           | SHIP TO DETAILS:                                                 |                                                                   |          |                  |              |
|----------------------|-----------------------------------------------------------|------------------------------------------------------------------|-------------------------------------------------------------------|----------|------------------|--------------|
| Company Name         | Epping                                                    | Name:                                                            | LR Durban                                                         |          |                  |              |
| Address              | 166 Gunners Circle<br>Epping 1<br>Cape Town<br>WC<br>7460 | Delivery Address                                                 | 30 Hillclimb Road<br>Westmead, Pinetown<br>Durban<br>SOUTH AFRICA |          |                  |              |
| Phone:               | 021 200 5818                                              |                                                                  |                                                                   |          |                  |              |
| Email:               | info@signalhillproducts.com                               | Shipping Contact:                                                | 031 705 4986                                                      |          |                  |              |
| SHIPMENT DETAILS:    |                                                           | SHIPMENT NOTES:                                                  |                                                                   |          |                  |              |
| Shipment Number:     | SS105009                                                  |                                                                  |                                                                   |          |                  |              |
| Sales Order Nbr:     | SO085605                                                  |                                                                  |                                                                   |          |                  |              |
| Processed Date:      | 22/08/2023                                                |                                                                  |                                                                   |          |                  |              |
| Warehouse:           | LRFG06                                                    |                                                                  |                                                                   |          |                  |              |
| Customer ID:         |                                                           |                                                                  |                                                                   |          |                  |              |
| Customer Name:       |                                                           |                                                                  |                                                                   |          |                  |              |
| Shipment Weight:     | 13,608.000000                                             |                                                                  |                                                                   |          |                  |              |
| Ship Via:            | Liquor Runners SA - Mechanised                            |                                                                  |                                                                   |          |                  |              |
| NO.                  | ITEM ID                                                   | ITEM                                                             | UOM                                                               | QTY      | LOT / SERIAL NBR | TOTAL WEIGHT |
| 1                    | FG SZ-001                                                 | KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | CASE                                                              | 95.0000  | D3FC2            | 1,282.5000   |
| 2                    | FG SZ-001                                                 | KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | CASE                                                              | 750.0000 | F3CE5            | 10,125.0000  |
| 3                    | FG SZ-001                                                 | KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | CASE                                                              | 163.0000 | 7EDC1            | 2,200.5000   |

Driver: *Fanyane*

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: *HSZ136 FS*

Cust Signature

Date:

|                                                                                                                                                                        |  |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------|
| Total Qty:                                                                                                                                                             |  | 1,008.0000 |
| Investec Bank --- Account name: Devils Peak Brewery --- Account number: 10011478222 --- Branch code: 580105<br>Company Reg: 2013/035584/07 --- Company VAT: 4460259833 |  |            |