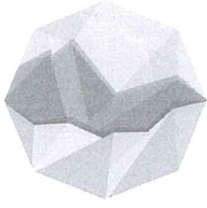


CO 097591



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.: IN146356  
Date: 15-Nov-2024  
Due Date: 31-Dec-2024  
Customer ID: C10867  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG07

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Cnr R40 And Thulamahashe Road Portion 1 of the Farm Green Valley Acornhoek MP 1201 SOUTH AFRICA 0137954760		SHIP VIA: LRSAC Shoprite Liquorshop - Acornhoek Plaza_9310 Cnr R40 And Thulamahashe Road Portion 1 of the Farm Green Valley Acornhoek MP 1201 SOUTH AFRICA 137954760	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1165520115	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO139391		SS166776		1165520115	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 6.22

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

Sales Total: 247.84  
Tax Total: 37.18  
Total (ZAR): 285.02

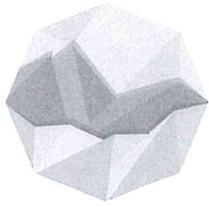
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205  
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

## Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



they said  
have  
they a 806 no  
work  
Pun  
Sepor



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.: IN146356  
Date: 15-Nov-2024  
Due Date: 31-Dec-2024  
Customer ID: C10867  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF07

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Cnr R40 And Thulamahashe Road Portion 1 of the Farm Green Valley Acornhoek MP 1201 SOUTH AFRICA 0137954760		SHIP VIA: LRSAC Shoprite Liquorshop - Acornhoek Plaza_9310 Cnr R40 And Thulamahashe Road Portion 1 of the Farm Green Valley Acornhoek MP 1201 SOUTH AFRICA 137954760	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1165520115	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO139391	SS166776		1165520115			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 6.22

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

Sales Total: 247.84

Tax Total: 37.18

Total (ZAR): 285.02

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	



Smuts Street  
Rocky's Drift  
Nelspruit  
1200

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR92361 2024-11-20 12:44:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Client Returned		Customer Name: SHOPRITE LIQUOR SHOP ACO			
Brief Description of Credit:					
Principal Customer Code: C10867					

Doc. Date: 2024-11-15		Doc. Ref: IN146356SH		GRV:	Credit Type: Credit		Invoice Amt: R 285.02	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W5	Client Returned		1	
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1	
Total Number of Items to be credited on Decument Ref: IN146356SH (2 Product Type)							2	

Authorized by: \_\_\_\_\_  
[date]