

SIGNAL HILL PRODUCTS

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

## Tax Invoice

Reference No.: IN109518  
Date: 14-Feb-2024  
Due Date: 31-Mar-2024  
Customer ID: C0003  
Currency: ZAR  
Customer VAT #: 4420106777

| BILL TO:                                                                                                                                                              |                             | SHIP TO:                                                                                                                                                                                 |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Shoprite Checkers - Brackenfell_3896<br>cnr old Paarl/kruisfontain<br>Brackenfell<br>Cape Town WC 7560<br>SOUTH AFRICA<br>Attn: To whom it may concerns<br>0219805860 |                             | SHIP VIA: LRSAC<br>Shoprite Checkers - Brackenfell_3896<br>cnr old Paarl/kruisfontain<br>Brackenfell<br>Cape Town WC 7560<br>SOUTH AFRICA<br>Attn: To whom it may concerns<br>0219805860 |  |
| CUSTOMER REF. NUMBER                                                                                                                                                  | TERMS                       | CONTACT                                                                                                                                                                                  |  |
| 1144127341- Please place a note to say                                                                                                                                | 2.5% 30 days from Statement |                                                                                                                                                                                          |  |

| SO TYPE |                                                     | SO NUMBER |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO.                        |                |  |
|---------|-----------------------------------------------------|-----------|------|-----------------|--------|------------------------------------------|----------------|--|
| SO      |                                                     | SO096443  |      | SS120274        |        | 1144127341- Please place a note to say o |                |  |
| No.     | ITEM                                                | QTY.      | UOM  | UNIT PRICE      | DISC % | DISC AMT                                 | EXTENDED PRICE |  |
| 1       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 250.0000  | CASE | 325.0000        | 0%     | 0.00                                     | 81,250.00      |  |

*closed*

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
DPBC Packed By:  
DPBC Checked By:  
REG. NO. R0004327  
Date:

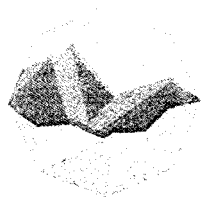
Please note that deposit items are excluded from early settlement discounts.

Sales Total: 81,250.00  
Tax Total: 12,187.50  
Total (ZAR): 93,437.50

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                      |           |
|------------------------------|-----------|
| Description                  | Qty/Cases |
| SHP 20L Keg                  |           |
| SHP 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chep Pallets                 |           |





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| BILL TO:                                                                                                                                                              |  | SHIP TO:                                                                                                                                                                                 |         |
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| CUSTOMER REF. NUMBER                                                                                                                                                  |  | TERMS                                                                                                                                                                                    | CONTACT |
| 1144127341- Please place a note to say                                                                                                                                |  | 2.5% 30 days from Statement                                                                                                                                                              |         |

| SO TYPE |                                                     | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.                        |          |                |
|---------|-----------------------------------------------------|-----------|-----------------|------------|------------------------------------------|----------|----------------|
| SO      |                                                     | SO096443  | SS120274        |            | 1144127341- Please place a note to say o |          |                |
| No.     | ITEM                                                | QTY       | UOM             | UNIT PRICE | DISC %                                   | DISC AMT | EXTENDED PRICE |
| 1       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 250.0000  | CASE            | 325.0000   | 0%                                       | 0.00     | 81,250.00      |

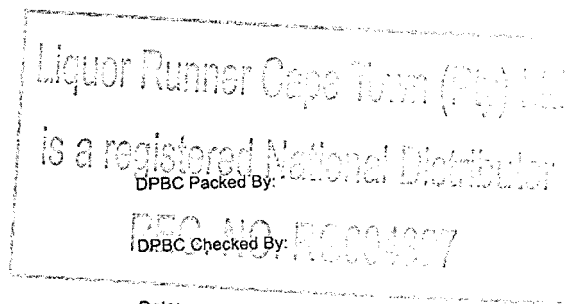
Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature



Please note that deposit items are excluded from early settlement discounts.

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Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

| Returns                      |           |
|------------------------------|-----------|
| Description                  | Qty/Cases |
| SHP 20L Keg                  |           |
| SHP 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chap Pollets                 |           |



# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SHOPCHEDC

IN109518SH

| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY |
|------------|-------------------|----------|------|-------|-----------|
|------------|-------------------|----------|------|-------|-----------|

Load ID: 1388412

Po: 1144127341

Signall Hill

SHOPRITE CHECKERS DC 3896

CS

|           |                                          |            |    |       |     |
|-----------|------------------------------------------|------------|----|-------|-----|
| FG SZ-013 | KIX Rosé - 24 x 440ml Can (5.0% Alc/VOL) | 24 x 440ml | CS | 9A8CT | 250 |
|-----------|------------------------------------------|------------|----|-------|-----|

250

*Handwritten signature and "PICKED" stamp*

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

2024/02/14 16:50:14

CNO70145

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR1388412 2024-02-16 12:30:56**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: SHOPRITE CHECKERS DC 3896

Brief Description of Credit:

Principal Customer Code: C0003

|                                                                                   |                                          |           |            |             |                      |              |        |              |           |
|-----------------------------------------------------------------------------------|------------------------------------------|-----------|------------|-------------|----------------------|--------------|--------|--------------|-----------|
| Doc. Date:                                                                        | 2024-02-14                               | Doc. Ref: | IN109518SH | GRV:        | S                    | Credit Type: | Credit | Invoice Amt: | R 93437.5 |
| Stock Code                                                                        | Stock Description                        | Unit      | Packsize   | Reason Code | Reason               | Batch        | QTY    |              |           |
| FG SZ-013                                                                         | KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | CS        | 24 x 440ml | P1          | Cancelled by Princip |              | 250    |              |           |
| Total Number of Items to be credited on Document Ref: IN109518SH (1 Product Type) |                                          |           |            |             |                      |              | 250    |              |           |

Authorized by: \_\_\_\_\_

[date]



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## Return for Credit

|                |            |
|----------------|------------|
| Order No.:     | CN070145   |
| Order Date:    | 16/02/2024 |
| Delivery Date: | 18/02/2024 |
| Customer ID:   | C0003      |
| Currency:      | ZAR        |

| BILL TO:                                                                                                                                                |                                                     | SHIP TO:                                                                                                                                                |                               |          |       |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------|-------|----------------|
| Shoprite Checkers - Brackenfell_3896<br>cnr old Paarl/kruisfontain<br>Brackenfell<br>Cape Town WC 7560<br>SOUTH AFRICA<br>Attn: To whom it may concerns |                                                     | Shoprite Checkers - Brackenfell_3896<br>cnr old Paarl/kruisfontain<br>Brackenfell<br>Cape Town WC 7560<br>SOUTH AFRICA<br>Attn: To whom it may concerns |                               |          |       |                |
| CUSTOMER P.O. NO.                                                                                                                                       |                                                     | TERMS                                                                                                                                                   | CONTACT                       |          |       |                |
|                                                                                                                                                         |                                                     |                                                                                                                                                         | orders@signalhillproducts.com |          |       |                |
| Customer Contact                                                                                                                                        |                                                     | SHIPPING TERMS                                                                                                                                          | SHIP VIA                      |          |       |                |
|                                                                                                                                                         |                                                     | 48 hrs from Nominated Order Day                                                                                                                         | Liquor Runners SA - Crew      |          |       |                |
| NO.                                                                                                                                                     | ITEM                                                | QTY.                                                                                                                                                    | UOM                           | PRICE    | DISC. | EXTENDED PRICE |
| 1                                                                                                                                                       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 250.0000                                                                                                                                                | CASE                          | 325.0000 | 0%    | 81,250.00      |

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 2,775.000000

Total Volume (L) : 2,640.000000

|                  |           |
|------------------|-----------|
| Sales Total:     | 81,250.00 |
| Freight & Misc.: | 0.00      |
| Less Discount:   | 0.00      |
| Tax Total:       | 12,187.50 |
| Total (ZAR):     | 93,437.50 |

