

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.: IN151550  
Date: 09-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C5628  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG00

|                                                                                                                                                                        |                             |                                                                                                                                                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>BILL TO:</b>                                                                                                                                                        |                             | <b>SHIP TO:</b>                                                                                                                                                                                            |
| Shoprite Holdings Ltd<br>Cnr Casino and, Victoria Rd, Southfield, Cape Town<br>Cnr Casino and, Victoria Rd, Southfield, Cape Town<br>Cape Town WC 7800<br>SOUTH AFRICA |                             | SHIP VIA: LRSAC<br>Shoprite Liquorshop - Southfield_33227<br>Cnr Casino and, Victoria Rd, Southfield, Cape Town<br>Cnr Casino and, Victoria Rd, Southfield, Cape Town<br>Cape Town WC 7800<br>SOUTH AFRICA |
| <b>CUSTOMER REF. NUMBER</b>                                                                                                                                            | <b>TERMS</b>                | <b>CONTACT</b>                                                                                                                                                                                             |
| 1167456549                                                                                                                                                             | 2.5% 30 days from Statement |                                                                                                                                                                                                            |

| SO TYPE |                                                                       | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|-----------------------------------------------------------------------|-----------|-----------------|------------|--------|-------------------|----------------|
| SO      |                                                                       | SO144838  | SS173584        |            |        | 1167456549        |                |
| 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) | 2.0000    | CASE            | 216.5200   | 0%     | 0.00              | 433.04         |
| 2       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit       | 2.0000    | UNIT            | 31.3200    | 0%     | 0.00              | 62.64          |
| 3       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)        | 1.0000    | CASE            | 216.5200   | 0%     | 0.00              | 216.52         |
| 4       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit       | 1.0000    | UNIT            | 31.3200    | 0%     | 0.00              | 31.32          |

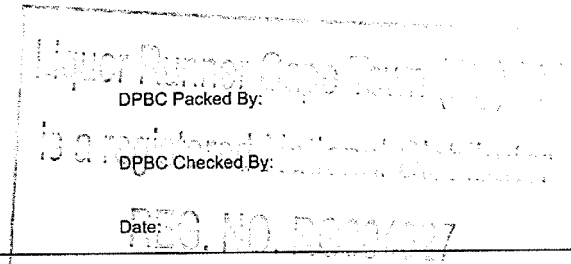
Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature



Settlement Discount: R 18.67  
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 743.52  
Tax Total: 111.53  
Total (ZAR): 855.05

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        |  |



| PRODUCT CODE | CASES | UNITS | REASON      |
|--------------|-------|-------|-------------|
| RT PA-034    |       | 24    | Shells only |
|              |       |       |             |
|              |       |       |             |
|              |       |       |             |
|              |       |       |             |
|              |       |       |             |
|              |       |       |             |

LIQUOR STORE SOUTHFIELD (33227)

GRN No. 7530 DATE 11/12/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECIEVED BY:

FULL SIGNATURE: [Signature]

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN No. IS QUOTED



# SHOPRITE CHECKERS (PTY) LTD

## Proof of Returns

Document Number: 5160766572

GRN: 253131

### Delivery Details

Store Number: 33227

Store Name: LS SOUTHFIELD

Division: Western Cape

Credit Request Date: Dec 11, 2024

Return Purchase Order: 1168068289

Approval Reference:

Created by: 06359817

### Supplier Details

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 | Net Value | Tax   | Gross Value |
|--------------------|---------------|----------------|--------------------------------|-----------------|----------|-----------|-------|-------------|
| 1                  | 6009708956613 | 10885942       | EMPTY CRATE SIGNALHILL P 660ML | 1(EA)           | 24       | 250.56    | 37.58 | 288.14      |
| Total Credit Value |               |                |                                |                 |          |           |       | 288.14      |

Receiving Clerk Signature: \_\_\_\_\_

Employee number: \_\_\_\_\_

Driver Name: JAKOBUS

Driver signature: \_\_\_\_\_

Vehicle Registration: CAA 327574

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

CN100752



Liquor Runners

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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1447146 2024-12-12 02:18:12

LOAD SHEET Reference - LSID 235113, DATE Delivered - 2024-12-11

| Reg. No.  | Truck Description | Load Capacity | Driver Name      | Dispatcher | Checker |
|-----------|-------------------|---------------|------------------|------------|---------|
| CAA327574 | UD 80             | 6             | J.A. HARTZENBERG |            |         |

Reason for Credit: Crates Returned

Customer Name: SHOPRITE LIQUOR SOUTHFIE

Brief Description of Credit:

Principal Customer Code: C5628

Doc. Date: 2024-12-09 Doc. Ref: IN151550SH GRV: 2530/253131 Credit Type: Clean - Cra Invoice Amt: R 0

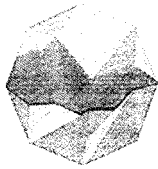
| Stock Code | Stock Description              | Unit | Packsize   | Reason Code | Reason          | Batch | QTY |
|------------|--------------------------------|------|------------|-------------|-----------------|-------|-----|
| RT PA-034  | RETURNABLE CRATES (12 X 660ML) | CS   | 12 X 660ML | CR          | Crates Returned |       | 24  |

Total Number of Items to be credited on Document Ref: IN151550SH (1 Product Type)

24

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

[date]



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## Return for Credit

Order No.: CN100752  
Order Date: 12/12/2024  
Delivery Date: 14/12/2024  
Customer ID: C5628  
Currency: ZAR

|                                                                                                                                                                        |                                                          |                                                                                                                                                                                         |      |         |       |                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------|-------|----------------|
| BILL TO:                                                                                                                                                               |                                                          | SHIP TO:                                                                                                                                                                                |      |         |       |                |
| Shoprite Holdings Ltd<br>Cnr Casino and, Victoria Rd, Southfield, Cape Town<br>Cnr Casino and, Victoria Rd, Southfield, Cape Town<br>Cape Town WC 7800<br>SOUTH AFRICA |                                                          | Shoprite Liquorshop - Southfield_33227<br>Cnr Casino and, Victoria Rd, Southfield, Cape Town<br>Cnr Casino and, Victoria Rd, Southfield, Cape Town<br>Cape Town WC 7800<br>SOUTH AFRICA |      |         |       |                |
| CUSTOMER P.O. NO.                                                                                                                                                      |                                                          | TERMS                                                                                                                                                                                   |      |         |       |                |
|                                                                                                                                                                        |                                                          | orders@signalhillproducts.com                                                                                                                                                           |      |         |       |                |
| Customer Contact                                                                                                                                                       |                                                          | SHIPPING TERMS                                                                                                                                                                          |      |         |       |                |
|                                                                                                                                                                        |                                                          | 48 hrs from Nominated Order Day                                                                                                                                                         |      |         |       |                |
|                                                                                                                                                                        |                                                          | SHIP VIA                                                                                                                                                                                |      |         |       |                |
|                                                                                                                                                                        |                                                          | Liquor Runners SA - Crew                                                                                                                                                                |      |         |       |                |
| NO.                                                                                                                                                                    | ITEM                                                     | QTY.                                                                                                                                                                                    | UOM  | PRICE   | DISC. | EXTENDED PRICE |
| 1                                                                                                                                                                      | RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit | 24.0000                                                                                                                                                                                 | UNIT | 10.4400 | 0%    | 250.56         |

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 250.56  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 37.58  
Total (ZAR): 288.14

