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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.: IN153978  
Date: 17-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C7846  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF000

|                                                                                                                                              |                                                                                                                                                                                       |                |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| <b>BILL TO:</b>                                                                                                                              | <b>SHIP TO:</b>                                                                                                                                                                       |                |
| Shoprite Holdings Ltd<br>Grand Central Shopping Centre<br>Cnr of Wuppertal, Plein Street & Main Road<br>Eerste River WC 7100<br>SOUTH AFRICA | SHIP VIA: LRSAC<br>Shoprite Liquorshop - Ls Eerste River_60985<br>Grand Central Shopping Centre<br>Cnr of Wuppertal, Plein Street & Main Road<br>Eerste River WC 7100<br>SOUTH AFRICA |                |
| <b>CUSTOMER REF NUMBER</b>                                                                                                                   | <b>TERMS</b>                                                                                                                                                                          | <b>CONTACT</b> |
| 1168495502                                                                                                                                   | 2.5% 30 days from Statement                                                                                                                                                           |                |

| SO TYPE |                                                                          | SO NUMBER | SHIPMENT NUMBER |          | CUSTOMER P.O. NO. |                |          |
|---------|--------------------------------------------------------------------------|-----------|-----------------|----------|-------------------|----------------|----------|
| SO      |                                                                          | SO149064  | SS176673        |          | 1168495502        |                |          |
|         | QTY                                                                      | UOM       | UNIT PRICE      | DISC %   | DISC AMT          | EXTENDED PRICE |          |
| 1       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml<br>RB (4.5% ALC/VOL) | 20.0000   | CASE            | 216.5200 | 0%                | 0.00           | 4,330.40 |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml -<br>Deposit       | 20.0000   | UNIT            | 31.3200  | 0%                | 0.00           | 626.40   |

SHOPRITE LIQUORSHOP EERSTERE RIVER  
GRN No. 2394 DATE 19/12/24  
SHORTAGE: RETURNS:  
CLAIM No. CLAIM No:  
No. OF CARTONS:  
CONTENTS NOT CHECKED  
RECEIVED BY: Cus Received By:  
FULL SIGNATURE: 1001548 Cus Signature  
EMPLOYEE No: 1001548

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 124.50  
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 4,956.80  
Tax Total: 743.52  
Total (ZAR): 5,700.32

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          | 60 |
| Chep exchanged/svopped with LR |    |
| Chep returns for credit        |    |



RT PA-034 60 Shell's only  
OCA 11238



# SHOPRITE CHECKERS (PTY) LTD

## Proof of Delivery

GRN: 3394

| Delivery Details            | Supplier Details                    |
|-----------------------------|-------------------------------------|
| Store Number: 6098          | Supplier: 133033                    |
| Store Name: LS EERSTE RIVER | Name: SIGNALHILL PRODUCTS (PTY) LTD |
| Division: Western Cape      | Address: Street: 166 GUNNERS CIRCLE |
| Purchase Order: 1168495502  | Town: EPPING                        |
| Delivery Date: Dec 19, 2024 | Post Code: 7460                     |
| Document Number: 5161419067 |                                     |
| Created by: 10022597        |                                     |

| P=Prepack, V=Variant, S=Single Article, Art Cat=Article Category |         |               |                |                                    |             |                 |                   |                 |
|------------------------------------------------------------------|---------|---------------|----------------|------------------------------------|-------------|-----------------|-------------------|-----------------|
| Line                                                             | Art Cat | Barcode       | Article Number | Article Description                | PO Quantity | Pack Size (UOM) | Received Quantity | Pack Size (UOM) |
| 1                                                                | S       | 6009705710546 | 10602379       | CIDER RED BERRY STRONGBOW 660ML RB | 20          | 12(PK1)         | 20                | 12(PK1)         |

|                                  |                                      |
|----------------------------------|--------------------------------------|
| Employee number: _____           | Driver Name: <u>Miami HSZ129FS</u>   |
| Receiving Clerk Signature: _____ | Driver signature: <u>[Signature]</u> |



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5161423742

GRN: 339531

| Delivery Details                  | Supplier Details                    |
|-----------------------------------|-------------------------------------|
| Store Number: 60985               | Supplier: 133033                    |
| Store Name: LS EERSTE RIVER       | Name: SIGNALHILL PRODUCTS (PTY) LTD |
| Division: Western Cape            | Address: Street: 166 GUNNERS CIRCLE |
| Credit Request Date: Dec 19, 2024 | Town: EPPING                        |
| Return Purchase Order: 1168755187 | Post Code: 7460                     |
| Approval Reference:               |                                     |
| Created by: 10022597              |                                     |

| 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)           | 60       | 626.40    | 93.96 | 720.36      |
| Total Credit Value |               |                |                                |                 |          |           |       | 720.36      |

|                                  |                                       |
|----------------------------------|---------------------------------------|
| Receiving Clerk Signature: _____ | Driver Name: <u>MLAMLI</u>            |
| Employee number: _____           | Driver signature: _____               |
|                                  | Vehicle Registration: <u>HZS129FS</u> |

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

(021) 903 3880  
Pieter@lrsc.co.za



Liquor Runners Cape Town

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

(021) 903 8874  
Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1449237 2024-12-20 02:36:48

LOAD SHEET Reference - LSID 235212, DATE Delivered - 2024-12-19

| Reg. No.                       | Truck Description  | Load Capacity   | Driver Name | Dispatcher                               | Checker |
|--------------------------------|--------------------|-----------------|-------------|------------------------------------------|---------|
| HSZ129FS                       | FJ26-280C (CKD) ZA | 14              | M. MALANDA  |                                          |         |
| Reason for Credit:             |                    | Crates Returned |             | Customer Name: SHOPRITE LIQUOR SHOP EERS |         |
| Brief Description of Credit:   |                    |                 |             |                                          |         |
| Principal Customer Code: C7846 |                    |                 |             |                                          |         |

Doc. Date: 2024-12-17 Doc. Ref: IN153978SH GRV: 3394/339531 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 |       | 60  |
| Total Number of Items to be credited on Document Ref: IN153978SH (1 Product Type) |                                |      |            |             |                 |       | 60  |

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



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## Return for Credit

Order No.: CN102089  
Order Date: 23/12/2024  
Delivery Date: 25/12/2024  
Customer ID: C7846  
Currency: ZAR

| BILL TO:                                                                                                                                     |                                                          | SHIP TO:                                                                                                                                                           |      |         |       |                |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------|-------|----------------|
| Shoprite Holdings Ltd<br>Grand Central Shopping Centre<br>Cnr of Wuppertal, Plein Street & Main Road<br>Eerste River WC 7100<br>SOUTH AFRICA |                                                          | Shoprite Liquorshop - Ls Eerste River_60985<br>Grand Central Shopping Centre<br>Cnr of Wuppertal, Plein Street & Main Road<br>Eerste River WC 7100<br>SOUTH AFRICA |      |         |       |                |
| 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                                                                                                                                            | RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit | 60.0000                                                                                                                                                            | UNIT | 10.4400 | 0%    | 626.40         |

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: 626.40  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 93.96  
Total (ZAR): 720.36

