

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.: IN144552  
Date: 07-Nov-2024  
Due Date: 31-Dec-2024  
Customer ID: C15485  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF000

| BILL TO:                                                                                                               |                             | SHIP TO:                                                                                                                                                                            |  |
|------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Shoprite Holdings Ltd<br>Shop 12, 101 Hlathi Street<br>Cnr N2, Nomzamo<br>Strand WC 7130<br>SOUTH AFRICA<br>0824656513 |                             | SHIP VIA: LRSAC<br>Shoprite LiquorShop -Somerset Crossing_88793<br>Shop 12, Somerset Crossing, 101 Hlathi Street<br>Cnr N2, Nomzamo<br>Strand WC 7130<br>SOUTH AFRICA<br>0824656513 |  |
| CUSTOMER REF. NUMBER                                                                                                   | TERMS                       | CONTACT                                                                                                                                                                             |  |
| 1164943985                                                                                                             | 2.5% 30 days from Statement |                                                                                                                                                                                     |  |

| SO TYPE |                                                                       | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|-----------------------------------------------------------------------|-----------|-----------------|------------|--------|-------------------|----------------|
| SO      |                                                                       | SO137660  | SS164728        |            |        | 1164943985        |                |
| 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          |

Driver:

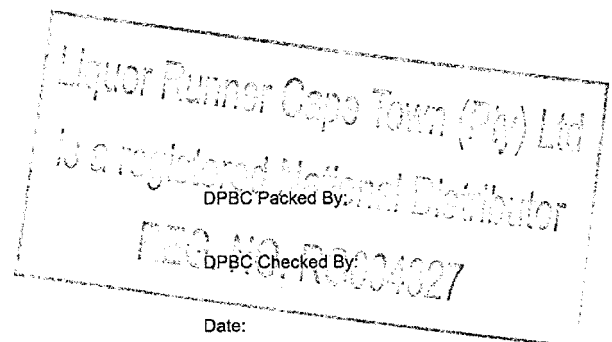
Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Date:



Settlement Discount: R 12.45

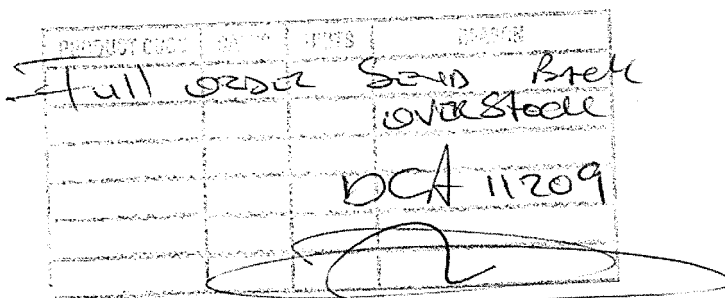
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 495.68  
Tax Total: 74.35  
Total (ZAR): 570.03

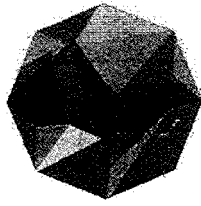
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205  
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

### Returns:

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



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| Customer ID:   | C15485      |
| Currency:      | ZAR         |
| Customer VAT # | 4420106777  |
| Source:        | LRFG00      |

| BILL TO:                                                                                                               |                             | SHIP TO:                                                                                                                                                                            |  |
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| CUSTOMER REF. NUMBER                                                                                                   | TERMS                       | CONTACT                                                                                                                                                                             |  |
| 1164943985                                                                                                             | 2.5% 30 days from Statement |                                                                                                                                                                                     |  |

| SO TYPE | SO NUMBER                                                             | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |          |                |
|---------|-----------------------------------------------------------------------|-----------------|-------------------|------------|--------|----------|----------------|
| SO      | SO137660                                                              | SS164728        | 1164943985        |            |        |          |                |
| No.     | ITEM                                                                  | QTY.            | UOM               | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
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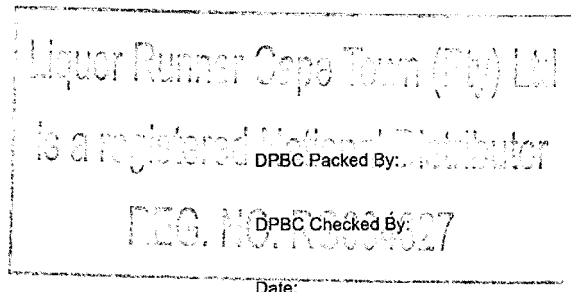
Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature



Date:

Settlement Discount: R 12.45

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

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| Sales Total: | 495.68 |
| Tax Total:   | 74.35  |
| Total (ZAR): | 570.03 |

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

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| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swopped with LR |  |
| Chep returns for credit        |  |



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 - CR1438911 2024-11-09 02:04:12

LOAD SHEET Reference - LSID 234768, DATE Delivered - 2024-11-08

|                                 |                    |                 |             |                                         |         |
|---------------------------------|--------------------|-----------------|-------------|-----------------------------------------|---------|
| Reg. No.                        | Truck Description  | Load Capacity   | Driver Name | Dispatcher                              | Checker |
| HSZ129FS                        | FJ26-280C (CKD) ZA | 14              | M. MALANDA  |                                         |         |
| Reason for Credit:              |                    | Client Returned |             | Customer Name: SHOPRITE LIQUOR SOMERSET |         |
| Brief Description of Credit:    |                    |                 |             |                                         |         |
| Principal Customer Code: C15485 |                    |                 |             |                                         |         |

|                                                                                   |                                                  |                      |            |             |                     |            |                       |   |
|-----------------------------------------------------------------------------------|--------------------------------------------------|----------------------|------------|-------------|---------------------|------------|-----------------------|---|
| Doc. Date: 2024-11-07                                                             |                                                  | Doc. Ref: IN144552SH |            | GRV:        | Credit Type: Credit |            | Invoice Amt: R 570.03 |   |
| 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     |            | 2                     |   |
| FG CD-047                                                                         | Strongbow Red Berries Cider - 12 x 660ml RB (4.  | CS                   | 12 x 660ML | W5          | Client Returned     | A4279710F1 | 2                     |   |
| Total Number of Items to be credited on Document Ref: IN144552SH (2 Product Type) |                                                  |                      |            |             |                     |            |                       | 4 |

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



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## Return for Credit

Order No.: CN096361  
Order Date: 11/11/2024  
Delivery Date: 13/11/2024  
Customer ID: C15485  
Currency: ZAR

|                                                                                                          |                                                                       |                                                                                                                                                    |      |                               |       |                |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| BILL TO:                                                                                                 |                                                                       | SHIP TO:                                                                                                                                           |      |                               |       |                |
| Shoprite Holdings Ltd<br>Shop 12, 101 Hlathi Street<br>Cnr N2, Nomzamo<br>Strand WC 7130<br>SOUTH AFRICA |                                                                       | Shoprite LiquorShop -Somerset Crossing_88793<br>Shop 12, Somerset Crossing, 101 Hlathi Street<br>Cnr N2, Nomzamo<br>Strand WC 7130<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                                                                                                        | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 2.0000                                                                                                                                             | CASE | 216.5200                      | 0%    | 433.04         |
| 2                                                                                                        | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit       | 2.0000                                                                                                                                             | UNIT | 31.3200                       | 0%    | 62.64          |

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

Total Weight (KG) : 29.840000

Total Volume (L) : 15.840000

Sales Total: 495.68  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 74.35  
Total (ZAR): 570.03

