

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.: IN174037
Date: 20-May-2025
Due Date: 30-Jun-2025
Customer ID: C0790
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Shoprite Holdings Ltd and shipping details for LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and KIX Raspberry Peach Spritzer.

SHOPRITE CHECKERS CANELANDS DC 36102 SHIFT C
DATE: 22-05-23 GATEPASS NO: 083207
INBOUND DEL NO: 0277423872
SSR NO: 8143474674
GRV NO: 308407 RECEIPT NO: 77288
NO. OF CARTONS: 1660 CLAIM NO: 840731
CONTENTS NOT CHECKED
RECEIVED BY: Phakamani
FULL SIGNATURE: [Signature]
STAFF NO: [Blank]

DPBC Packed By:
DPBC Checked By:
Date:

Sales Total: 755,380.00
Tax Total: 113,307.00
Total (ZAR): 868,687.00

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:

Table with 2 columns: Returns, Amount. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



SHOPRITE**Checkers**

REG. NO. 1929/001817/07 (PTY) LTD


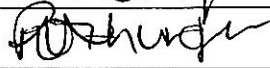
**INCIDENT REPORT
SUPPLIER DELIVERIES
CANELANDS DISTRIBUTION CENTRE**

NO.: DUR 11794

| | |
|--------------------|----------------|
| DATE: | 22 - 05 - 25 |
| RECEIVER NAME: | Phakoman. |
| SHIFT: | C |
| SUPPLIER NAME: | Signal Hill |
| TRANSPORTERS NAME: | Liquor Runners |
| DRIVERS NAME: | Mesback |
| TIME ARRIVED: | 10:00 |
| PO NUMBER(S): | 1179207503 |

| | | YES | NO |
|----|---|-----|----|
| 1. | Was the load correctly palletized? | ✓ | |
| 2. | Were items mixed on layer? | | ✓ |
| 3. | Was there overhang? | | ✓ |
| 4. | Were pallets properly stabilized? | ✓ | |
| 5. | Was the delivery on time? | ✓ | |
| 6. | Was there more than one P.O. on the vehicle? | ✓ | |
| 7. | If so were the P.O.'s clearly separated and marked? | ✓ | |
| 8. | Were there damaged products? | ✓ | |
| 9. | Were there damaged pallets? | | ✓ |

Comments: 10833204 (630 x 24) Damaged stock sent back to Supplier
(720 x 24)

| | |
|---------------------------------|---|
| CONFIRMED BY: | |
| RECEIVING SUPERVISOR NAME: | Zahir Hassan |
| RECEIVING SUPERVISOR SIGNATURE: |  |
| SHIFT MANAGER NAME: | Michelle Rothman |
| SHIFT MANAGER SIGNATURE: |  |
| RESOLVED BY WHO: | |
| RESOLVED BY DATE: | |

CSRvrdoc01
CRXCC
22/05/2025 13:46

Vendor Return Document

Page: 1
DC: 6
User: langasip

Despatch DC: 3610 CANELANDS DC Shipment Date: 22/05/2025 Shipment Number: S3610000606337

Customer: V133033 SIGNALHILL PRODUCTS (PTY) LTD
Route: 9088 Stop: 1 Status: CLO
Truck / Container Type:
Carrier: CAR1 Trailer:
Seal No:

Delivery Address
166 GUNNERS CIRCLE
EPPING 7460
Tel: +27212005818

Pallet ID: *** 361020008400784663 *** XDOCK PALLETMaster ID:

| Order ID | Product | Description | Colour / Size | Pack Size | Supplied | Weight | UPC | Store/Sale Information |
|----------------|-------------|--------------------|---------------|-----------|----------|--------|---------------|------------------------|
| 10833204 | COOLER ROSE | SPRITZER KIX 440ML | CAN | 1 | 2160 | 0.0000 | 6009708956248 | Order |
| Total Lines: 1 | | Total Packs: 2160 | | | | | | |

MANAGER (PRINT): *Lundin* SIGN -----
 DRIVER'S NAME AND SURNAME (PRINT): *MESHAKS* SIGN ----- TRUCK REGISTR. -----
 GATE PASS NO: *083207* SIGN -----

Report Parameter Criteria

Distribution Center: 6
 Warehouse: 0
 Route ID: 9088
 Stop ID:
 Customer Number:
 Shipment Number:
 Delivery Date: 22/05/2025
 Route Status:

***** END OF REPORT *****

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56644

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME M. M. M.

| | |
|--|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>4497</u> | VEHICLE REG No: <u>NWIL 700 E</u> |

| | |
|----------|-------------------------------|
| CUSTOMER | DATE RECEIVED <u>22/05/15</u> |
|----------|-------------------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|--|------------|-------|------------------------|------------------------|------------------------|
| | Cases | Units | | | |
| 1) <u>Kix Rose Can (20x40ml)</u> | <u>720</u> | | <u>05/02/15</u> | | <u>1126 RT</u> |
| 2) | | | | | <u>Customer signed</u> |
| 3) | | | | | <u>the Stock book</u> |
| 4) | | | | | <u>quantity</u> |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: <u>GKN</u> <u>BLUE</u> #1 | | | | | |
| OTHER | | | | | |
| TOTAL | | | | | |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

| | |
|---|----------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: <u>5:15</u> | PAGE: _____ PAGE: _____ |

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 4200

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Michael

| | | | |
|--|-------------|-----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>4694</u> | VEHICLE REG No: | <u>WOL 605 B</u> |
| CUSTOMER | | DATE RECEIVED | <u>22/05/20</u> |

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---------------------------------|------------|-------|------------------------|------------------------|--------------------------------|
| | Cases | Units | | | |
| 1) <u>Kixxone can (various)</u> | <u>720</u> | | | | <u>Quality issue (in 1765)</u> |
| 2) | | | | | |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN BLUE #1 | | | | | |
| OTHER | | | | | |
| TOTAL | | | | | |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

| | |
|--------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Selomo</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |



REQUEST FOR CREDIT - CR82174 2025-05-22 16:20:51

LOAD SHEET Reference - LSID 4694, DATE Delivered - 2025-05-22

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| HWL805FS | ACTROS 2640LS/33 C | 32 | | | |

Reason for Credit: Leakage

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: C0790

Doc. Date: 2025-05-20 **Doc. Ref:** IN174037SH **GRV:** 308407 **Credit Type:** Part Credit **Invoice Amt:** R 868687

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|---|------|------------|-------------|---------|--------|-----|
| FG SZ-013 | KIX Raspberry Peach Spritzer - 24 x 440ml Can (| CS | 24 X 440ML | R5 | Leakage | 11A6B5 | 720 |

Total Number of Items to be credited on Document Ref: IN174037SH (1 Product Type) **720**

CN/18635

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN119280
 Date: 30-May-2025
 Due Date: 30-Jun-2025
 Customer ID: C0790
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF004

| BILL TO: | SHIP TO: | |
|--|---|---------|
| Shoprite Holdings Ltd 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600 | SHIP VIA: LRSAC Shoprite Checkers Canelands_36102 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT |
| IN174037 | | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | |
|---------|--|-----------------|-------------------|------------|--------|----------|----------------|
| RC | CN118835 | SS203441 | IN174037 | | | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG SZ-013: KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0% ALC/VOL) | 630.0000 | CASE | 340.0000 | 0% | 0.00 | 214,200.00 |

Driver: DPBC Packed By:
 Driver Signature: Cust Received By: DPBC Checked By:
 Truck Reg: Cust Signature: Date:

| | |
|--|--------------------------------|
| Settlement Discount: R 0.00 | Sales Total: 214,200.00 |
| Note : Please note settlement discount doesn't include returnable items. | Tax Total: 32,130.00 |
| | Total (ZAR): 246,330.00 |
| 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 | |

