



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunter's Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO: Shoprite LSW Mount Frere 3_19798 224 CNR Old Main Road Mount Frere 5090	SHIP TO: Shoprite LSW Mount Frere 3_19798 224 CNR Old Main Road Mount Frere SHP VIA Liquor Runners - Crew
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Tax Invoice			
Reference No. :	INV1003950	Customer :	ZAR
Date :	04/08/25	Customer VAT # :	4760301343
Due Date :	30/09/25	Source :	LRF604
Customer ID :	C17876		
CUSTOMER P.O. NO	1185847979	TERMS	30 days from Statement (2.5% Discount)
CONTRACT		SO NUMBER	SL00004994
		SHIPMENT NUMBER	SL00004994/0001

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG-CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	1.00	CAS	330.00	0.00%	0.00%	0.00	330.00
FG-SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS (5%	1.00	CAS	285.00	0.00%	0.00%	0.00	285.00
FG-CD-051	Strongbow Gold Cider - 12 x 650ml RB (4.5% ALCVOL	1.00	CAS	225.00	0.00%	0.00%	0.00	225.00
RT-PA-035	Returnable Empty Crate With Bottles- 12 x 650ml -	1.00	ea	31.32	0.00%	0.00%	0.00	31.32
FG-SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	3.00	CAS	340.00	0.00%	0.00%	0.00	1,020.00

LOW MOUNT FRERE 31(019798)

Driver: Driver Signature: Truck Reg: **20179**

Signature: *[Signature]*
Date: **06/08/25**
GRN NO: **214831**

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	330
Crates Only	
Cheap Exchanged/ Swopped with LR	
Cheap Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895486
Branch Code: 000205



Total Gross	1,891.32
Line Discount	0.00
Order Discount	0.00
Total Net Amount	1,891.32
Total Tax	283.70
Total Due	2,175.02

Liquor Runners Durban
DEBRIEFED

Signed *[Signature]*



SHOPRITE SUPERMARKETS (PTY) LTD

Proof of Returns

Document Number: 5178671224

GRN: 274831

Delivery Details	Supplier Details
Store Number: 19798	Supplier: 133033
Store Name: LW MOUNT FRERE 3	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Natal	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: Aug 6, 2025	Town: EPPING
Return Purchase Order: 1186076239	Post Code: 7460
Approval Reference:	
Created by: 31354823	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009708956606	10885941	EMPTY BOTTLE SIGNALHILL P 660ML BOT RB	1(EA)	3,960	6,890.40	1,033.56	7,923.96
2	6009708956613	10885942	EMPTY CRATE SIGNALHILL P 660ML	1(EA)	330	3,445.20	516.78	3,961.98
Total Credit Value								11,885.94

Receiving Clerk Signature: <u><i>Othob</i></u>	Driver Name: <u>NKOSINATHI</u>
Employee number: <u>3107193</u>	Driver signature: <u><i>[Signature]</i></u>
	Vehicle Registration: <u>FSR 812 FS</u>

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 5126

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

DRIVER NAME Nambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>5408</u>	VEHICLE REG No: <u>FSR 812 fs</u>		
CUSTOMER		DATE RECEIVED	<u>06-02-2022</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATE WITH BOTTLES	330	(330)			Empty
2) 12 x 660 ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S. D. [Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>90:41</u>	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR101843 2025-08-06 21:57:01

LOAD SHEET Reference - LSID 5868, DATE Delivered - 2025-08-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	FUSO CANTER FE7-13	3	N.P. NGCOBO		

Reason for Credit: Crates Returned

Customer Name: SHOPRITE LIQUOR MOUNT FR

Brief Description of Credit:

Principal Customer Code: C17876

Doc. Date: 2025-08-04 Doc. Ref: INV1003950SH GRV: 002751 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		330

Total Number of Items to be credited on Document Ref: INV1003950SH (1 Product Type) 330

SL 80001375

Authorized by: _____

[date]



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BILL TO: Shoprite LSW Mount Ferie 3_19798 224 CNR Old Main Road South Africa Mount Ferie 5090	SHIP TO: Shoprite LSW Mount Ferie 3_19798 224 CNR Old Main Road Mount Ferie SHIP VIA
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Credit note	
Reference No. : INV8001101	Currency : ZAR
Date : 09/08/25	Customer VAT # : 4760301343
Due Date : 30/09/25	Source : LRF604
Customer ID : C17876	
Liquor Lic. :	
CUSTOMER P.O. NO	TERMS
V1003950-CRATES RETURN	30 days from Statement (2.5% Discount)
CONTRACT	SO NUMBER
debtors@signalhillproducts.com	SL80001375
	SHIPMENT NUMBER
	99

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	-330.00	ea	31.32	0.00	0.00	10335.60-

Driver: _____ Driver Signature: _____ Truck Reg: _____ Cust received By: _____ Cust Signature _____ Date: _____

Description	Qty	Emps/lets
SHP 20L Keg		
SHP 30L Keg		
Crates and Bottles		
Crates Only		
Chep Exchanged/ Swopped with LR		
Chep Returns for Credit		

Company Reg: 2013/0355594/07
Company VAT: 4460259833
Customs Code: 21127081
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd
Account Number: 00895466
Branch Code: 000205



Total Gross	:	(10,335.60)
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	(10,335.60)
Total Tax	:	(1,550.34)
Total Due	:	(11,885.94)