

SIGNAL HILL PRODUCTS

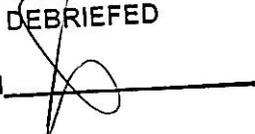
Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

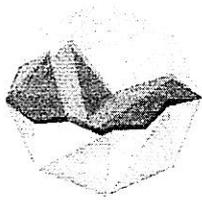
Tax Invoice

Reference No.: IN171110
 Date: 25-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C0790
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF04

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	
1177859762	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO166347	SS197841	1177859762				
NO	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	76.0000	CASE	315.0000	0%	0.00	23,940.00
2	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	24.0000	CASE	315.0000	0%	0.00	7,560.00
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	297.0000	0%	0.00	24,948.00
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	48.0000	CASE	297.0000	0%	0.00	14,256.00
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	0%	0.00	89,100.00
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	169.0000	CASE	260.0000	0%	0.00	43,940.00
7	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	150.0000	CASE	276.0000	0%	0.00	41,400.00
8	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	60.0000	CASE	285.0000	0%	0.00	17,100.00
9	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	50.0000	CASE	355.0000	0%	0.00	17,750.00

Liquor Runners Durban
 DEBRIEFED
 Signed 



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Tax Invoice

Reference No.: IN171110
Date: 25-Apr-2025
Due Date: 31-May-2025
Customer ID: C0790
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Contains details for Shoprite Holdings Ltd and Shoprite Checkers Canelands.

Handwritten receipt stamp from Shoprite Checkers Canelands DC 36102, Shift C, dated 22/04/25. Includes fields for INBOUND DEL NO, SSR NO, GRV NO, NO. OF CARTONS, RECEIPT NO, and CLAIM NO.

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

Summary table with columns: Settlement Discount (R 8,049.83), Note, Sales Total (279,994.00), Tax Total (41,999.10), Total (ZAR) (321,993.10). Includes bank and company details.

Returns table with columns: Description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 4097

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

DRIVER NAME M.C.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4540</u>	VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	<u>28/05/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Various 100% Stock</u>	<u>76</u>				<u>no Stock</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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



REQUEST FOR CREDIT - CR75601 2025-04-28 16:24:52

LOAD SHEET Reference - LSID 4290, DATE Delivered - 2025-04-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ082FS	ACTROS 2640LS/33	32	S. ZEKA		
Reason for Credit:		No Stock in Warehouse		Customer Name: SHOPRITE DISTRIBUTION CEN	
Brief Description of Credit:					
Principal Customer Code: C0790					

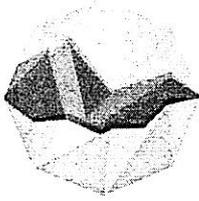
Doc. Date: 2025-04-24 Doc. Ref: IN171110SH GRV: 304962 Credit Type: Part Credit Invoice Amt: R 321993

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	NS	No Stock in Wareho	1A151	76

Total Number of Items to be credited on Document Ref: IN171110SH (1 Product Type) 76

CN116202

Authorized by: 
[date]



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Credit Memo

Reference No.: CN116236
 Date: 29-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C0790
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF04

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	

SO. TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN116202	SS198577					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	76.0000	CASE	315.0000	0%	0.00	23,940.00

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

Settlement Discount: R 0.00	Sales Total: 23,940.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 3,591.00
	Total (ZAR): 27,531.00
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/swapped with LR	
Chep returns for credit	

