

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.:

IN142256

Date: Due Date:

28-Oct-2024 30-Nov-2024

Customer ID:

C17876

Currency:

ZAR

Customer VAT #

4420106777

Source:

LRFG04

BILL TO:

Shoprite Holdings Ltd 224 CNR Old Main Road Mount Frere EC 5090 SOUTH AFRICA 0392557100

LRSAC

SHIP VIA: Shoprite LSW Mount Frere 3 1979 224 CNR Old Main Road Mount Frere EC 5090 SOUTH AFRICA 0392557100

CUSTOMER REF. NUMBER

1164076828

2.5% 30 days from Statement

| | SOTYPE | SO NUMBER | SHIPN | ENT NUMB | ER TO THE HEAD | 10000000 | CUSTOMER P.O. | NO. |
|-----|--------------------------------------|-----------------------------------|--|----------|----------------|----------|---------------|----------------|
| | SO | SO135217 | A COLUMN TO SERVICE AND SERVIC | SS161930 | | | 1164076828 | |
| No. | TEM | | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG CD-053: Strongb (4.5% ALC/VOL) | ow Gold Cider - 24 x 330ml NRB | 1.0000 | CASE | 283.8600 | 0% | 0.00 | 283.86 |
| 2 | FG CD-048: Strongb | ow Red Berries Cider - 24 x 440ml | 2.0000 | CASE | 330.0000 | 0% | 0.00 | 660.00 |

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

R 27.14

Please note settlement discount doesn't include returnable items.

Sales Total:

943.86 141.58

Tax Total: Total (ZAR):

1,085.44

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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| AND DESCRIPTION OF THE PARTY OF | D'SINCOLOSOMO | PHOTO PROPERTY. | CHARGE STORY | CHICKSHINE | INMACCOMP E | N. P. Carrier |
|--|---------------|-----------------|--------------|------------|-------------|---------------|
| - A | STO | | 1 -3 -3 | -02 | | = - 199 |
| | | and the second | la horas | E. Maria | deamo | THE SAME |
| | | | | | | |

1164076828

2.5% 30 days from Statement

| | SO TYPE SO NUMBER | SHIPN | IENT NUMBI | R. J. L. L. Hall | | CUSTOMER P.O. | NO. |
|-------------|--|--------|------------|------------------|--------|---------------|----------------|
| CATALOGICAL | SO SO135217 | | SS161930 | | | 1164076828 | |
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| Strongbow Crátes only | |
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

1899

| To be completed on receipt of | DRIV | ER NAME | NNOCEN | <u></u> | |
|--|---------------|-----------------|---------------------|---------------------|---------------------------|
| RE TRANSPORTATION CO. (If delivered by | Hire Vehicle) | | | | |
| | | VEHICLE | REG No: F- | 110 45 | F5 |
| DAD SHEET No: 157 | | | DATE RECE | IVED O | 3/10/24 |
| CUSTOMER | | | DATE RECL | 1 | UPLIFTNOTE |
| | 9 5 (8) | CELVED. | Cases | Units | REMARKS |
| DESCRIPTION | Cases | CEIVED Units | Received Damaged | Received Damaged | INV. NO. |
| | 1 | | SENT P | sck bo | cause it Short |
| 1) Slow Redberry can (SHXLHUOM | ,) 4 | | dated | | IN 142257 |
| 2) | | | * * | | |
| 3) | | | Sent | PISCE E | reace It Short |
| 4) Show Gold NAB (24X330m1) | 1/2 | - | dated | | IN 142256 |
| 5) Span Ledborry Con (24x460) | my 2 | | 8 | 3 | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | * | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | <u>#1</u> | | | | |
| PALET CONTROL: GKN BLUE | #1 | | | | |
| OTHER | STAL | | | | |
| NOTE: ON G.R.V. SHOW ONLY STOC | NHICH H | AS PHYSICA | LLY BEEN R | ECEIVED | |
| NOTE: ON G.R.V. SHOW ONLY STOC | V MINOLILI | | DO! (CD | | |
| CHECKED ON RECEIPT BY: | DUSIS ? | <u> </u> | DRIVER | | |
| TIME COMPLETED: | | | PAGE; . | 5 pp. 5 | PAGE; Eagle Stationers 03 |

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

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

| HIRE TRANSPORTATION CO. (If delivered | by Hire Vehicle) | | | | |
|---------------------------------------|--|----------|------------|------------------------------|------------|
| LOAD SHEET No: 1577 | | | LE REG No: | Account, | |
| CUSTOMER | | | LE REG No: | 1201 G | LLFS |
| | | | DATE REC | EIVED | 29/10/29 |
| | | 8/8 | | | UPLIFTNOTE |
| DESCRIPTION | RECE | | Cases | Units Received Damaged | REMARKS |
| 1) Slow Radha | Cases | Units | Damaged | Damaged | INV. NO. |
| 2) Spoul Gold NLS 330MI | 46 | | 31/12/24 | | |
| 3) ACR 330W | | | 310125 | | SHOW DOT |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 3) | - | | | | |
| 9) | | | | | |
| 0) | - | • | | | |
| 1) | - | | | | |
| 2) | | | | | |
| 3) | | | | | |
| 1) | | | | | |
| 5) | | | | | |
|) | | | | | |
|) | | | | | |
|) | | | | | |
| | | | | | |
| | | | | | |
| ET CONTROL: GKN) BLUE #1 | | | | | |
| OTHER #1 | | | | | |
| TOTAL | | | | | |
| L | | | | | |
| E: ON G.R.V. SHOW ONLY STOCK WHICH | HAS PHYSICA | LLY BEEN | RECEIVED | Times. | |
| ECKED ON RECEIPT BY: DUSIS | | | | [?] | |
| LUNED UN RECEIPT BY: 106515 | σ | _ DRIVE | | | |

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR27189

2024-10-30 20:38:39

LOAD SHEET Reference - LSID 1577, DATE Delivered - 2024-10-30

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FZW 611 FS

FUSO CANTER FE7-13 4

V. NZAMA

Reason for Credit:

Expired - Within Expiry Date

Customer Name: SHOPRITE LIQUOR MOUNT FR

Brief Description of Credit:

Principal Customer Code: C17876

| Doc. Date: 2024-10-28 Doc. Ref: IN142256SH | | | GRV: | | Credit Type: Credit I | | Invoice Amt: R 1085.44 | |
|---|------------|--|------|------------|-----------------------|---------------------|------------------------|-----|
| | Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
| | FG CD-053 | Strongbow Gold Cider - 24 x 330ml NRB (4.5% A | CS. | 24 x 330ML | R3 | Expired - Within Ex | A4120710A1 | 1 |
| | FG CD-048 | Strongbow Red Berries Cider - 24 x 440ml CAN (| cs | 24 x 440ML | R3 | Expired - Within Ex | A4246710E1 | 2 |
| Total Number of Items to be credited on Decument Ref: IN142256SH (2 Product Type) | | | | | | | | |



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Phone: +27 (0) 21 203 2490

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

Credit Memo

Reference No.:

CN095036

Date:

31-Oct-2024

Due Date: Customer ID: 30-Nov-2024 C17876

Currency:

Customer VAT #

ZAR

Source:

4420106777

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|-----|---|---|--------|------------|------------|-------------------|----------|----------------|--|
| - | RC | CN094939 | | SS163315 | | | | | |
| No. | TEM BOTH A | | ету. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE | |
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