





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.: Date:

31-Dec-2024 Due Date: Customer ID: Currency:

Customer VAT #

ZAR 4420106777

IN148683

C13519

28-Nov-2024

Source:

LRFG04

Shoprite Holdings Ltd Lusikisiki Plaza; Main Road Lusikisiki Lusikisiki EC 4820 SOUTH AFRICA

LRSAC

Shoprite Liquorshop - Ls Lusikisiki 2 91795

Lusikisiki Plaza; Main Road

Lusikisiki

Lusikisiki EC 4820 SOUTH AFRICA ·

| CUSTOMERICE NUMBER | TERMS                                 | CONTACT | 100000000000000000000000000000000000000 |
|--------------------|---------------------------------------|---------|---|
|                    | · · · · · · · · · · · · · · · · · · · |         |   |
| 1166767876         | 2.5% 30 days from Statement           |         |   |
|                    |                                       |         |   |

|     | SO TYPE SO NUMBER                                       | SHIPM  | ENT NUMBE | F          | 0.1    | STOMER PO NO |                |
|-----|---|--------|-----------|------------|--------|--------------|----------------|
|     | SO SO142763   | \$     | SS170319  |            |        | 1166767876   |                |
| No. | ITEM  | QTY.   | UOM       | UNIT PRICE | DISC % | DISC ANT     | EXTENDED PRICE |
| 1   | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB         | 4.0000 | CASE      | 216.5200   | 0%     | 0.00         | 866.08         |
|     | (4.5% ALC/VOL)  |        |           |            |        |              | 405.00         |
| 2   | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - | 4.0000 | UNIT      | 31.3200    | 0%     | 0.00         | 125.28         |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Truck Reg: Settlement Discount:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

991.36 148.70

Total (ZAR):

1,140.06

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 301 Keg                    |     |
| Strongbow Crates and Bottles   |     |
| Strongbow Crates only          |     |
| Chep exchanged/swopped with LR | 4   |
| Chan raturne for gradit        | - 1 |



















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### lax invoice

IN148683 Reference No.: 28-Nov-2024 Date: Due Date: 31-Dec-2024 C13519 **Customer ID:** ZAR Currency: 4420106777 Customer VAT # Source: LRFG04

Shoprite Holdings Ltd Lusikisiki Plaza; Main Road Lusikisiki Lusikisiki EC 4820 SOUTH AFRICA

Shoprite Liquorshop - Ls Lusikisiki 2\_91795 Lusikisiki Plaza; Main Road Lusikisiki Lusikisiki EC 4820 SOUTH AFRICA

CUSTOMER REF NUMBER

TERMS

2.5% 30 days from Statement

|     | SO TYPE SO NUMBER   | SHIPM  | ENT NUMBE | R          | Ö      | USTOMERPO  | Ю.             |
|-----|---|--------|-----------|------------|--------|------------|----------------|
|     | SO SO142763   | S      | S170319   |            |        | 1166767876 |                |
| No. | ITEM  | QTY,   | MOU       | UNIT PRICE | DISC % | DISC AMT   | EXTENDED PRICE |
| 1   | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 4.0000 | CASE      | 216.5200   | 0%     | 0,00       | 866.08         |
| 2   | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 4.0000 | UNIT      | 31.3200    | 0%     | 0.00       | 125.28         |

Driver:

Note:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

**Cust Signature** 

Date:

Settlement Discount:

R 24.90

Please note settlement discount doesn't include returnable items.

Sales Total:

991.36

Tax Total:

148.70

Total (ZAR): 1,140.06

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 |  |
| Chen returns for credit        |  |

















# LIQUOR RUNNERS

### Durban

## **GOODS RECEIPT / ISSUE**

No

51953

Eagle Stationers 031 3354000

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

| HIRE TRANSPORTATION CO. (If delivered by | Hire Vehicle) |                | H 9                          | A G                          |                     |
|--|---------------|----------------|------------------------------|------------------------------|---------------------|
| LOAD SHEET No: 2092                      |               | VEHICL         | E REG No:                    | it a                         | 59 R                |
| CUSTOMER                                 |               |                | DATE RECE                    | EIVED O                      | J-12-2004           |
|  | - 4           |                | B-B.                         | 2                            | UPLIFTNOTE          |
| DESCRIPTION                              | RECE<br>Cases | IVED<br>Units  | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
| 1)Strongbow Gold CRAJE                   | 5             | 2              | 64/2025                      |                              | Stack refumed       |
| 2) Françãou Ped Bents and                | 2             |                | 07/2025                      | <b>.</b>                     | by store            |
| 3)                                       |               | v              | 1                            |                              | 1                   |
| 4)                                       |               | 60             |                              |                              |                     |
| 5)                                       |               |                |                              |                              |                     |
| 6)                                       |               | 0 0            | e o                          |                              |                     |
| 7)                                       | 0.0           | *,             | H 0                          | 4 T                          |                     |
| 3)                                       |               |                |                              |                              |                     |
| 9)                                       |               | -              |                              |                              |                     |
| 0)                                       |               |                |                              |                              |                     |
| 1)                                       |               |                |                              |                              |                     |
| 2)                                       |               |                |                              | *                            |                     |
| 3)                                       |               | E 0 0          |                              |                              |                     |
| 4)                                       |               | 1              |                              |                              |                     |
| 5)                                       |               |                |                              |                              |                     |
| 6)                                       |               | 0              |                              |                              |                     |
| 7)                                       |               | n .            |                              |                              | в в                 |
| 8)                                       |               | e <sub>g</sub> |                              | - 1                          |                     |
| 9)                                       |               |                |                              |                              |                     |
| 0)                                       |               |                |                              |                              |                     |
| ALET CONTROL: GKN 7 BLUE #1              |               | fi.            |                              | a h                          |                     |
| OTHER                                    |               |                |                              |                              |                     |
| TOTAL                                    | a             |                |                              | ×                            |                     |
| OTE: ON G.R.V. SHOW ONLY STOCK WHICH     | HAS PHYS      | ICALLY BE      | EN RECEIVE                   | ED T                         | 7                   |

# LIQUOR RUNNERS

## Durban

STOCK RETURN / REQUEST FOR CREDIT

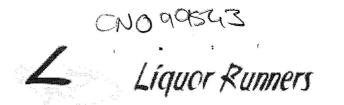
No

2637

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

|                     |                                       | DRIVE          | R NAME       | <u>Vusi</u>                  |                                       |                     |  |  |  |
|---------------------|---------------------------------------|----------------|--------------|------------------------------|---------------------------------------|---------------------|--|--|--|
| HIRE TRANSPORT      | ATION CO. (If delivered by I          | Hire Vehicle)  |              |                              | 27 H                                  |                     |  |  |  |
| LOAD SHEET No: 2097 |                                       |                |              | VEHICLE REG No: FTR 009 FS   |                                       |                     |  |  |  |
| CUSTOMER            |                                       |                | 7            | DATE RECE                    | EIVED 6                               | astelse             |  |  |  |
|                     |                                       |                | 2            |                              |                                       | UPLIFTNOTE          |  |  |  |
| DES                 | SCRIPTION                             | RECEI<br>Cases | VED<br>Units | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged          | REMARKS<br>INV. NO. |  |  |  |
| 1) Shows Day        | a Redberry 660ml                      | 5              |              | These                        | reject                                | 1414/68,2           |  |  |  |
| 2) Strangbard 3)    | Gold 660ml                            | 2,             |              |                              | 2681 6                                | IN 142683           |  |  |  |
| 1)                  |                                       |                |              |                              | 3                                     |                     |  |  |  |
| 5)                  | 2                                     |                |              |                              |                                       |                     |  |  |  |
| 6)                  |                                       |                | g* *         |                              |                                       |                     |  |  |  |
| 7)                  |                                       |                |              |                              |                                       |                     |  |  |  |
| 3)                  | 2                                     |                |              |                              | -                                     |                     |  |  |  |
| 9)                  |                                       |                |              |                              |                                       |                     |  |  |  |
| 0)                  |                                       |                |              |                              | 8 (24                                 |                     |  |  |  |
| 1)                  |                                       |                |              | a .                          |                                       |                     |  |  |  |
| 2)                  | *                                     |                |              |                              |                                       |                     |  |  |  |
| 3)                  |                                       |                | 0 0          |                              | 23.2                                  |                     |  |  |  |
| 4)                  | 9                                     |                |              |                              |                                       |                     |  |  |  |
| 5)                  |                                       |                |              |                              |                                       |                     |  |  |  |
| 6)                  |                                       |                |              | 9 V                          | 8                                     |                     |  |  |  |
| 7)                  |                                       |                |              |                              |                                       |                     |  |  |  |
| 8)                  |                                       |                | 0            | 8 2                          | 0 0                                   |                     |  |  |  |
| 9)                  |                                       |                |              | a a                          | . "                                   |                     |  |  |  |
| 0)                  | · · · · · · · · · · · · · · · · · · · |                |              |                              |                                       | 1                   |  |  |  |
| ALET CONTROL: G     | KN BLUE #1                            |                |              |                              | -                                     |                     |  |  |  |
| 0                   | THER                                  |                |              | ¥                            | * * * * * * * * * * * * * * * * * * * |                     |  |  |  |
| OTE: ON G.R.V. SI   | TOTAL<br>HOW ONLY STOCK WHICH         | HAS PHYS       | ICALLY BE    | EN RECEIV                    | (FD                                   |                     |  |  |  |
| CHECKED ON RE       |                                       |                |              | RIVER:                       |                                       |                     |  |  |  |
| TIME COMPLETED      | )•                                    |                | DΔ           | GE;                          |                                       | PAGE;               |  |  |  |

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 - CR37801** 

2024-12-04 01:35:29

LOAD SHEET Reference - LSID 2092, DATE Delivered - 2024-12-02

Total Number of Items to be credited on Decument Ref: IN148683SH (2 Product Type)

Reg. No.

**Truck Description** 

**Load Capacity** 

GRV.

**Driver Name** 

**Dispatcher** 

Checker

FTR009FS

FUSO FIGHTER FK13- 8

V. NZAMA

Invoice Amt. P 4440 06

Credit Type: Credit

**Reason for Credit:** 

**Client Returned** 

Customer Name: SHOPRITE LIQUOR LUSIKISIKI

**Brief Description of Credit:** 

Principal Customer Code: C13519

Doc. Date: 2024-11-28 Doc. Ref: IN1486835H

|           | 2024 11-20 Decirion 114140003311                        | · Oitt. |            | Orean Type. C | reart         | mivoice Amir. K 114 | .U.U0 |   |
|-----------|---|---------|------------|---------------|---------------|---------------------|-------|---|
| Stock Co  | ode Stock Description                                   | Unit    | Packsize   | Reason Code   | Reason        | Batch               | QT    | Y |
| RT PA-035 | Returnable Crate with Bottles - 12 $\times$ 660ml - Dep | CS      | 12 X 660ML | W5            | Client Return | ed                  |       | 4 |
| FG CD-051 | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC          | cs      | 12 x 660ML | W5            | Client Return | ed A4301710F1       |       | 4 |

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.:

CN099590

Date:

04-Dec-2024

Due Date: **Customer ID:** 

31-Jan-2025 C13519

Currency:

ZAR

Customer VAT #

4420106777

Source:

LRFG04

Shoprite Holdings Ltd Lusikisiki Plaza; Main Road Lusikisiki Lusikisiki EC 4820 SOUTH AFRICA

Shoprite Liquorshop - Ls Lusikisiki 2\_91795

Lusikisiki Plaza; Main Road

Lusikisiki

Lusikisiki EC 4820 SOUTH AFRICA

|     | SOTYPE                  | SO NUMBER                     | 3      | HEMENT NUMBE | ar.        | Q.     | ISTOMER P.O. NO | )              |
|-----|-------------------------|-------------------------------|--------|--------------|------------|--------|-----------------|----------------|
|     | RC                      | CN099545                      |        | SS172061     |            | W 100  |                 |                |
| No. | TTEM                    | The second second             | QTY    | UOM          | UNIT PRICE | DISC % | DISC AMT        | EXPENDED PRICE |
| 1   | FG CD-047: Strongbow Re | ed Berries Cider - 12 x 660ml | 1.0000 | ) CASE       | 216.5200   | 0%     | 0.00            | 216.52         |
|     | RB (4.5% ALC/VOL)       |                               | 1      |              |            |        |                 |                |

Driver:

Note:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

**Cust Signature** 

Date:

Settlement Discount:

**R** 0.00

Please note settlement discount doesn't include returnable items.

Sales Total:

216,52

Tax Total: Total (ZAR):

32.48 249.00

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 301 Keg                    |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swopped with LR |  |
| Clans valuers for gradit       |  |















