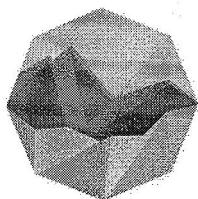


OVER STOCK



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.: IN150284
Date: 04-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C8188
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG04

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Cnr Market Street And Lawrence Street Mooi River Mooi River KZN 3300 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Mooi River_83874 Cnr Market Street And Lawrence Street Mooi River Mooi River KZN 3300 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	CONTACT
1166975491		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO143275	SS171436		1166975491		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

over stock by Sanele

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 6.22

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 247.84

Tax Total: 37.18

Total (ZAR): 285.02

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	



KIX



Bavaria

Liquor Runners Durban

DEBRIEFED

Signed:



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.: IN150284
Date: 04-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C8188
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF004

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Cnr Market Street And Lawrence Street Mooi River Mooi River KZN 3300 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Mooi River_83874 Cnr Market Street And Lawrence Street Mooi River Mooi River KZN 3300 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1166975491	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO143275	SS171436	1166975491				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 6.22

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 247.84

Tax Total: 37.18

Total (ZAR): 285.02

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	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2660

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

DRIVER NAME nkosinathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2121</u>	VEHICLE REG No: <u>FSR 812 FS</u>	

CUSTOMER		DATE RECEIVED <u>05-12-2024</u>
----------	--	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Shoprite Lig. Moon River					
2) Strongbow Gold CRATE	4				
3) Strongbow Red CRATE	2				
4)					
5) The Windmills Kitchen					
6) Good Hope 24x330ml	1				
7)					
8) Taps Green Dale					
9) Rallenfisch 18 Yrs					
10) 12x750ml					
11)					
12) Taps Nottingham					
13) Honor VS Cognac		6			
14) Honor VS Select Reserve		2			
15) Royal flush 750		12			
16) Royal flush Amber 750		12			
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> 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: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CNO 99931



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR39426

2024-12-05 22:37:30

LOAD SHEET Reference - LSID 2171, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR MOOI RIVE

Brief Description of Credit:

Principal Customer Code: C8188

Doc. Date: 2024-12-03 Doc. Ref: IN150284SH GRV: Credit Type: Credit Invoice Amt: R 285.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		1
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned	A4301710F1	1
Total Number of Items to be credited on Document Ref: IN150284SH (2 Product Type)							2

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.: CN100041
Date: 06-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C8188
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF004

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Cnr Market Street And Lawrence Street Mooi River Mooi River KZN 3300 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Mooi River_83874 Cnr Market Street And Lawrence Street Mooi River Mooi River KZN 3300 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN099931	SS172892				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 247.84

Tax Total: 37.18

Total (ZAR): 285.02

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	
Chap exchanged/swapped with LR	
Chap returns for credit	

