

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.: IN162133
Date: 13-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C5681
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Shoprite Checkers (Pty) Ltd and Shoprite Liquorshop - Ulundi 81238.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and Returnable Crates.

Handwritten receipt form with fields for GRN No., DATE, SHORTAGE, CLAIM No., NO. OF CARTONS, RECEIVED, FULL SIGNATURE, EMPLOYEE No., and SIGNATURE. Includes a 'NOT CHECKED' stamp.

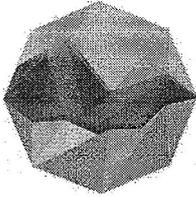
Handwritten receiving document form with fields for Date, Inbound Del. No., Receiving No., DPBC Packed By, Driver Name, DPBC Checked By, and Date. Includes a 'RECEIVING DOCUMENT FILED' stamp.

Sales Total: 495.68
Tax Total: 74.35
Total (ZAR): 570.03
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 table with columns for item types: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



Handwritten text: 'Gannos Can't Save This Show'



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

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes Standard Bank account information.

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54021

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3201</u>	VEHICLE REG No: <u>FTR009FJ</u>

CUSTOMER	DATE RECEIVED <u>17 02 2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Belgooya Gw & Tonic</u>	<u>4</u>				<u>UPLIFT</u>
2) <u>Holland Bramley Lemonade</u>	<u>2</u>				<u>✓</u>
3)					
4) <u>Bestrand V0</u>		<u>12</u>			<u>NOT ORDERED</u>
5) <u>S/Bokod-berry 660</u>	<u>1</u>				<u>NOT ORDERED</u>
6) <u>✓ Gold 660</u>	<u>1</u>				<u>✓</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</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: <u>[Signature]</u>
TIME COMPLETED: <u>2000</u>	PAGE: <u>[Signature]</u>

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1241

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

DRIVER NAME Nusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3261</u>	VEHICLE REG No:	<u>FTB 009 E</u>
CUSTOMER		DATE RECEIVED	<u>18/02/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strawberry Gold (12x600ml)	1		NOT SCANNING		IN 1621335H
2) Strawberry Bernie (12x600ml)	1				
3)					
4) Beirams VO	1		NOT ORDERED		INV-201574
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>Sbvsiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

CN109548



REQUEST FOR CREDIT - CR58184

2025-02-18 06:38:10

LOAD SHEET Reference - LSID 3261, DATE Delivered - 2025-02-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 F/C (8		V. NZAMA		

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR ULUNDI

Brief Description of Credit:

Principal Customer Code: C5681

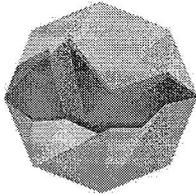
Doc. Date: 2025-02-13 Doc. Ref: IN162133SH GRV: Credit Type: Credit Invoice Amt: R 570.03

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
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	A4340710F1	1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned	A4349710F1	1

Total Number of Items to be credited on Document Ref: IN162133SH (3 Product Type) 4

Authorized by: _____

[date]



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Credit Memo

Reference No.: CN109761
 Date: 20-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C5681
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF04

BILL TO:		SHIP TO:	
Shoprite Checkers (Pty) Ltd Ezulweni Royal Centre, 458 Princess Magogo St Ulundi BA Ulundi KZN 3838 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Ulundi_81238 Ezulweni Royal Centre, 458 Princess Magogo St Ulundi BA Ulundi KZN 3838 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN109548	SS187959					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
4	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	Sales Total: 495.68
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 74.35
	Total (ZAR): 570.03
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	

