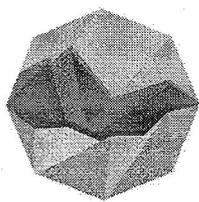


Does not allow me to create SSR and invoice 95 per



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.: IN165903
 Date: 14-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C8094
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF604

BILL TO:		SHIP TO:	
Shoprite Checkers (Pty) Ltd Shop 2 Main Rd, Makhonyeni, Jozini Jozini KZN 3969 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Jozini_60503 Shop 2 Main Rd, Makhonyeni, Jozini Jozini KZN 3969 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1174635599	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO160590	SS191637		1174635599			
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	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

SHOPRITE JOZINI LIQUOR STORE (060503)
 RECEIVING DOCUMENT FLOW:
 Date: 17/03/25
 Inbound Del. No.:
 Receiving No.:
 SSR No.:
 Driver Name: Ayanda
 Truck Reg. No.: F2W 616 FS

Driver: AYANDA

Driver Signature: *[Signature]*

Truck Reg: F2W616FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 17-03-25

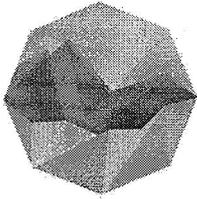
Settlement Discount: R 6.22	Sales Total: 247.84
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 37.18
	Total (ZAR): 285.02
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 Company Reg: 2013/035584/07 --- 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 KUNTERS Durban
 DEBRIEFED
 DATE: *[Signature]*
 NAME: *[Signature]*



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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.: IN165903
Date: 14-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C8094
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG04

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF NUMBER, TERMS, CONTACT. Includes addresses for Shoprite Checkers and Shoprite Liquorshop.

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 Crate.

Driver: KYANOA
Driver Signature: [Signature]

Cust Received By:
Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg: FZW 616FS

Date: 17-03-25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes a note about settlement discount and a summary of totals.

Returns:

Table for Returns with columns for item description and status.



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53982

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

DRIVER NAME AYANDA

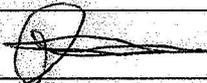
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3687</u>	VEHICLE REG No:	<u>FZw 616 F</u>

CUSTOMER		DATE RECEIVED	<u>17-03-25</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate Red berries 660ml</u>	<u>2</u>				<u>Not allow</u>
2) <u>Crate Gold 660ml</u>	<u>2</u>				<u>to create</u>
3)					<u>SSR and</u>
4)					<u>inbound</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE 9 #1</u>				
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Themba</u>	DRIVER: 
--------------------------------------	---

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN-112325



Liquor Runners

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 - CR65173

2025-03-18 07:27:10

LOAD SHEET Reference - LSID 3687, DATE Delivered - 2025-03-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC (C 14		A. NGCOBO		

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR JOZINI

Brief Description of Credit:

Principal Customer Code: C8094

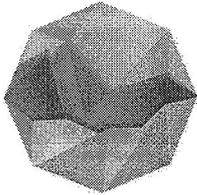
Doc. Date: 2025-03-13 **Doc. Ref:** IN165903SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 285.02

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-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned	A4347710F1	1
Total Number of Items to be credited on Document Ref: IN165903SH (2 Product Type)							2

Authorized by: _____

[date]





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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.: CN112377
Date: 18-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C8094
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF04

BILL TO:		SHIP TO:	
Shoprite Checkers (Pty) Ltd Shop 2 Main Rd, Makhonyeni, Jozini Jozini KZN 3969 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Jozini_60503 Shop 2 Main Rd, Makhonyeni, Jozini Jozini KZN 3969 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN112325	SS192387					
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	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:	247.84
Note :	Please note settlement discount doesn't include returnable items.	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	
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Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

