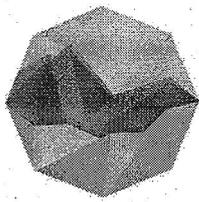


SHOPRITE CHECKERS
 CANELANDS DC 36102 **SHIFT B**

DATE: 21-03-25 GATEPASS NO: 012166
 INBOUND DEL NO: 0775131532
 SSR NO: 814249448
 GRV NO: 301029 RECEIPT NO: 00326
 NO. OF CARTONS: 334 CLAIM NO: 102931

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE



SIGNAL HILL PRODUCTS

RECEIVED BY: *H. N. G. H.*
 NAME: Signal Hill Products (Pty) Ltd
 FULL SIGNATURE: *[Signature]*
 STAFF No: 166 Gunners Circle
 Date: ...

Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN166834
 Date: 20-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C0790
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF604

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600		SHIP VIA: LRSAC Shoprite Checkers Canelands_36102 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1174933805	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO161311	SS191502		1174933805		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	100.0000	CASE	305.0000	0%	0.00	30,500.00
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	44.0000	CASE	245.0000	0%	0.00	10,780.00
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.0000	CASE	180.0000	0%	0.00	14,400.00
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	50.0000	CASE	325.0000	0%	0.00	16,250.00
5	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	10.0000	CASE	342.0000	0%	0.00	3,420.00
6	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	24.0000	CASE	280.0000	0%	0.00	6,720.00
7	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	50.0000	CASE	415.0000	0%	0.00	20,750.00

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

Settlement Discount: R 2,956.08	Sales Total: 102,820.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 15,423.00
	Total (ZAR): 118,243.00

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 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





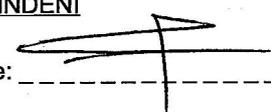
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 102931

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 36102 Store Name: DC CANELANDS Division: South Africa Credit Request Date: 29 Mar 2025 Reference: IN166834 Document number: 8142494481 Created by: 12714488	Supplier: 133033 Name: SIGNALHILL PRODUCTS (PTY) LTD Address: Street: 166 GUNNERS CIRCLE Town: EPPING Post Code: 7460

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	5010038489543	10877640	BEER LIME MILLER 330ML NRB	24 (PK2)	576.000 (P)	6,720.00	1,008.00	7,728.00
Total Gross Amount								7,728.00

Receiving Clerk Signature: 	Driver Name: <u>MNDENI</u>
Employee number: <u>12714488</u>	Driver signature: 
	Vehicle Registration: <u>FRV 279 FS</u>

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 3536

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

DRIVER NAME Mr. Dini

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3882</u>	VEHICLE REG No:

CUSTOMER <u>SHRUTE DC</u>	DATE RECEIVED <u>30/03/75</u>
---------------------------	-------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>M. lla line no</u>	<u>24</u>				<u>no Stock</u>
2)					
3)					
4)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CW 113526



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 - CR66539

2025-03-31 07:13:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Expired - Within Expiry Date

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: C0790

Doc. Date: 2025-03-19 Doc. Ref: IN166834SH GRV: 301029 Credit Type: Part Credit Invoice Amt: R 118243

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	R3	Expired - Within Ex		24

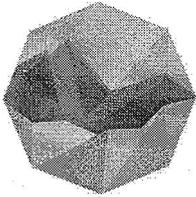
Total Number of Items to be credited on Document Ref: IN166834SH (1 Product Type)

24

Authorized by: _____

[date]

1/1



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

Credit Memo

Reference No.: CN113696
Date: 01-Apr-2025
Due Date: 31-May-2025
Customer ID: C0790
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF04

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600		SHIP VIA: LRSAC Shoprite Checkers Canelands_36102 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN113526	SS194459					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	24.0000	CASE	280.0000	0%	0.00	6,720.00

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: 6,720.00

Tax Total: 1,008.00

Total (ZAR): 7,728.00

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 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

