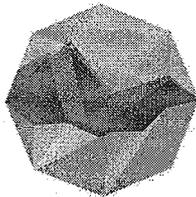


8



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.: IN168416
Date: 02-Apr-2025
Due Date: 31-May-2025
Customer ID: C5668
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF604

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 6 Inanda Shopping Centre Curnick Ndlovu Highway (M25) Durban KZN 4309 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Inanda_38950 Shop 6 Inanda Shopping Centre Curnick Ndlovu Highway (M25) Durban KZN 4309 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1176039551	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO163247	SS194769	1176039551				
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	225.0000	0%	0.00	225.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

SHOPRITE INANDA LIQUOR STORE (66656)

GRV No. _____ DATE: _____
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]
 FULL SIGNATURE: _____ Cust Received By: _____
 Driver Signature: _____
 EMPLOYEE No.: _____
 Truck Signature: _____
 SIGNATURE INVALID UNLESS TRV No. IS QUOTED

SHOPRITE INANDA LIQUOR STORE (66656)

RECEIVING DOCUMENT FLOW

Date: 02/04/2025
 Inbound Del. No.: _____
 Receiving No.: _____
 SSR No.: _____
 Driver Name: Khanulani
 Truck Reg. No.: HBB 28 FS

Settlement Discount: R 6.47	Sales Total: 256.32
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 38.45
	Total (ZAR): 294.77
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	

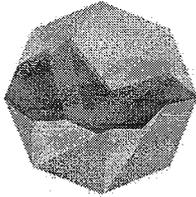
Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Not Scanning

Liquor Runners Durban
DEBRIEFED

Signed _____



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.: IN168416
Date: 02-Apr-2025
Due Date: 31-May-2025
Customer ID: C5668
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF604

Table with 3 columns: BILL TO, SHIP TO, and CONTACT. Includes Shoprite Holdings Ltd and Shoprite Liquorshop - Inanda 38950.

Table with 4 columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes item details for Strongbow Red Berries Cider and Returnable Crate.

Handwritten signature or initials in a circle.

Driver: Khanyisani
Driver Signature: [Signature]
Truck Reg: HBB 2825

DPBC Packed By:
DPBC Checked By:
Date:

Table with 2 columns: Settlement Discount (R 6.47) and Sales Total (256.32). Includes Tax Total (38.45) and Total (ZAR) (294.77).

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 type and quantity.



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3336

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

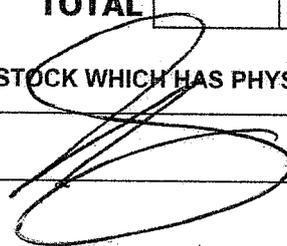
DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3949</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>06.04.2025</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>TOLS STARWOOD (CLM)</u>					
	<u>MAGMA HOT CINNAMON</u>	<u>1</u>				<u>NOT ORDERED</u>
3)						<u>PS/1200308</u>
4)						
5)	<u>BBL - RICHARDS (Independent)</u>					
6)	<u>D/A MIXED TRAY 720</u>		<u>1</u>			<u>W/POG STORE</u>
7)	<u>MIX TRAY 50ML X 20</u>		<u>1</u>			<u>NAND</u>
8)						<u>1027571L</u>
9)						
10)	<u>DURBAN NORTH LIQUOR DIST (SHP)</u>					
	<u>CRATES WITH BOTTLE</u>	<u>328</u>				<u>Empties Ret</u>
12)						<u>IN/168415SH</u>
13)						
14)	<u>DIOPRITE INANDA (SHP)</u>					
15)	<u>2/Bow Riberry 12x60</u>	<u>1</u>				<u>NOT SCANNR.</u>
16)	<u>REURNABLE CRATES</u>	<u>1</u>				<u>IN/168416SH</u>
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Pa
Basil February Ro:
Mobeni Ea
40



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

CN114458

http://www.lrsa.co.

REQUEST FOR CREDIT - CR69824

2025-04-06 08:57:39

LOAD SHEET Reference - LSID 3949, DATE Delivered - 2025-04-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Customer Not Scanning

Customer Name: SHOPRITE LIQUOR INANADA

Brief Description of Credit:

Principal Customer Code: C5668

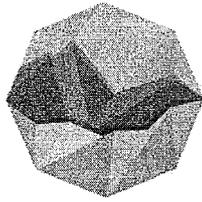
Doc. Date: 2025-04-02 Doc. Ref: IN168416SH GRV: RIF Credit Type: Credit Invoice Amt: R 294.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	CN	Customer Not Scan		
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	CN	Customer Not Scan	A4346710F1	

Total Number of Items to be credited on Document Ref: IN168416SH (2 Product Type)

Authorized by: _____

[date]



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.: CN114523
Date: 07-Apr-2025
Due Date: 31-May-2025
Customer ID: C5668
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Shoprite Holdings Ltd and Shoprite Liquorshop - Inanda_38950.

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.

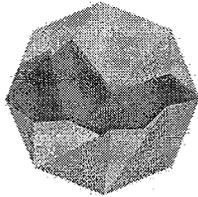
Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Table with settlement details: Settlement Discount: R 0.00, Note: Please note settlement discount doesn't include returnable items. Sales Total: 256.32, Tax Total: 38.45, Total (ZAR): 294.77.

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



POD Separator Page



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.: IN168415
Date: 02-Apr-2025
Due Date: 09-Apr-2025
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source: LRFG04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF NUMBER, TERMS, CONTACT. Includes address for Ellicidor 52 CC and shipping details for Durban North Liquor Distributors.

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 Miller Lime, Miller Genuine Draft, and Striped Horse Lager.

DURBAN NORTH LIQUOR DISTRIBUTIONS RECEIVED BY NASH DATE 09/04/25 SIGNED [Signature] CHECKED BY CASH [] EFT []

Liquor Runners Durban DEBRIEFED Signed [Signature]

Driver:
Driver Signature:
Truck Reg:

DPBC Packed By:
DPBC Checked By:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns: Item, Quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (328), etc.



328 ~~328~~ STRONGBOW CRATES & BOTTLES SENT. 4 BLUE PALLETS EXCHANGED.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3336

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

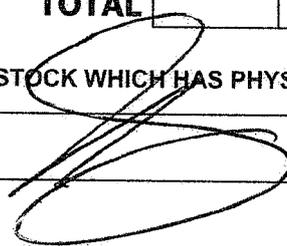
DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3949</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>06-04-2025</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Tols STARWOOD (CLM)</u>					
	<u>MAGMA HOT CINNAMON</u>	<u>1</u>				<u>Not ORDERED</u>
3)						<u>RS/1200308</u>
4)						
5)	<u>BBL - RICHARDS (Independent)</u>					
6)	<u>D/A MIXED TRAY 720</u>		<u>1</u>			<u>W/POG STORE</u>
7)	<u>MIX TRAY 50ML X 20</u>		<u>1</u>			<u>NAME</u>
8)						<u>1027571L</u>
9)						
10)	<u>DURBAN NORTH LIQUOR DIST (SHP)</u>					
11)	<u>CRATES WITH BOTTLE</u>	<u>328</u>				<u>Empties Ret</u>
12)						<u>IN/168415SH</u>
13)						
14)	<u>DIORITE INANDA (SHP)</u>					
15)	<u>2/Bow R/Berry 12x60</u>	<u>1</u>				<u>NOT Scanned</u>
16)	<u>REURNABLE CRATES</u>	<u>1</u>				<u>IN/168416SH</u>
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Pa
Basil February Ro
Mobeni Ea
40

 **Liquor Runners**
CN114455

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.

REQUEST FOR CREDIT - CR69825 2025-04-06 08:56:56

LOAD SHEET Reference - LSID 3949, DATE Delivered - 2025-04-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Client Returned

Customer Name: DBN NORTH LIQUOR DISTRIE

Brief Description of Credit:

Principal Customer Code: C8194

Doc. Date: 2025-04-02 **Doc. Ref:** IN168415SH **GRV:** STAMPED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

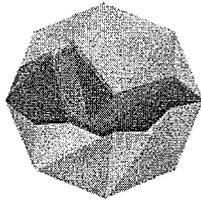
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	W5	Client Returned		3

Total Number of Items to be credited on Decument Ref: IN168415SH (1 Product Type) 3:



Authorized by: _____

[date]



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.: CN114524
Date: 07-Apr-2025
Due Date: 14-Apr-2025
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source: LRF04

BILL TO:		SHIP TO:	
Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSAC Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN114455	SS195359					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	328.0000	UNIT	31.3200	0%	0.00	10,272.96

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

Settlement Discount:	R 0.00	Sales Total:	10,272.96
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	1,540.94
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		Total (ZAR):	11,813.90

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

