

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.: IN157783
Date: 07-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C17876
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF004

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Shoprite Holdings Ltd and Shoprite LSW Mount Frere 3 1979.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No, ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE.

Liquor Runners Durban
DEBRIEFED

DATE: [Handwritten signature]

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: Item, Quantity.



LSW MOUNT FRERE 3 (019798)

SPY NO. 002139 DATE 10/01/25
NO OF CARTONS

CONTENT NOT CHECKED
(Handwritten signature)

RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE NO: (Handwritten number)

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

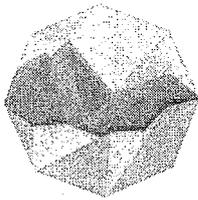
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Tax Invoice

Reference No.: IN157781
Date: 07-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C17876
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF NUMBER, TERMS, CONTACT. Includes Shoprite Holdings Ltd and Shoprite LSW Mount Frere 3 1979.

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

LIQUOR RECEIVED CHECK
DEBRIEFD
DATE: [Signature]

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

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

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



RECEIVING DOCUMENT FLOW:
Date: 10/01/2025
Inbound Del. No: 0211 516 618
Receiving No: 0165152109
SSR No: 011 514 618
Driver Name: R. van
Truck Reg. No: BL 61 13 701

LSW MOUNT FRERE 3 (019798)
GRN NO: 002141
DATE: 10/01/25
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: 3101993
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

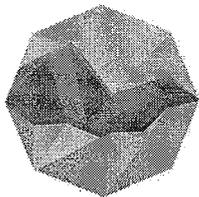
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Tax Invoice

Reference No.: IN157780
Date: 07-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C17876
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Shoprite Holdings Ltd and LRSAC shipping details.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes item: FG CD-049: Strongbow Red Berries Cider.

Liquor Runners Duties

DEBRIEFED

Driver:

Driver Signature:

Truck Reg:

DATE: [Signature]
Cust Received By:
Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 8.16

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

Sales Total: 283.86
Tax Total: 42.58
Total (ZAR): 326.44

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 2 columns: Returns, Amount. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LSW MOUNT FRERE 3 (019798)

GRN NO: 002142 DATE: 10/01/25
SHORTAGE RETURNS
CLAIM GRN NO GRN NO
NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: 31017680

SIGNATURE INVALID UNLESS GRN NO IS QUOTED