

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.: IN168967
Date: 08-Apr-2025
Due Date: 31-May-2025
Customer ID: C0790
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF004

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

Handwritten notes: 739-36, 746-48

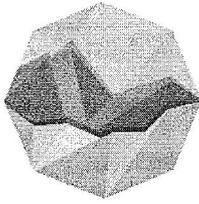
Main item table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 8 items including Strongbow Cider and Devil's Peak Lager.

SHOPRITE CHECKERS CANELANDS DC 36102 SHIFT B. Includes fields for DATE, INBOUND DEL NO, SSR NO, GRV NO, NO. OF CARTONS, and a signature line.

Continued...

Liquor Runners Durban DEBRIEFED

Signed [Signature]



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Tax Invoice

Reference No.: IN168967
Date: 08-Apr-2025
Due Date: 31-May-2025
Customer ID: C0790
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF NUMBER, TERMS, CONTACT. Contains address and contact details for Shoprite Holdings Ltd and Shoprite Checkers Canelands.

Shoprite Checkers Canelands DC 35102 SHIFT B
DATE: 08/04/25 GATEPASS NO: 037216
INBOUND DEL NO: 0275627328
SSR NO: 8142727663
GRV NO: RECEIPT NO:
NO. OF CARTONS: CLAIM NO:
CONTENTS NOT CHECKED
PLEASE SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

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 settlement discount of R 16,454.09 and total sales of 572,316.00.

Returns table with columns: Description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



625



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 265231

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 36102 Store Name: DC CANELANDS Division: South Africa Credit Request Date: 10 Apr 2025 Reference: INV168967 Document number: 8142727663 Created by: 13422189	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
10	6009708953674	10649607	BEER N-ALC ZEROHERO DEVILS PEAK 330MLNRB	24 (PK2)	48 (PK2)	12,480.00	1,872.00	14,352.00
Total Gross Amount								14,352.00

Receiving Clerk Signature: 	Driver Name: <u>MESHACK</u>
Employee number: <u>12714488</u>	Driver signature: 
Vehicle Registration: <u>HWL 805 FS</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 3628

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

DRIVER NAME Moshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>42060</u>	VEHICLE REG No:	<u>H22 805 B</u>

CUSTOMER		DATE RECEIVED	<u>10-00-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Devils Peak Honey Shit (300ml)</u>	<u>408</u>		<u>Short</u>	<u>delivered</u>	<u>due to</u>
2)			<u>Short</u>	<u>delivered</u>	<u>dated stock in</u>
3)			<u>the</u>	<u>1/1h</u>	<u>IN 1687675h</u>
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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

 **Liquor Runners**
CN114883

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR71179 2025-04-10 21:19:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: C0790

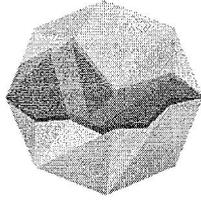
Doc. Date: 2025-04-08 **Doc. Ref:** IN168967SH **GRV:** 302652 **Credit Type:** Part Credit **Invoice Amt:** R 658163

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5	CS	24 x 330ML	W6	Short / Cross Pickin		48

Total Number of Items to be credited on Document Ref: IN168967SH (1 Product Type) 48

Authorized by: _____
[date]





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Credit Memo

Reference No.: CN114930
Date: 14-Apr-2025
Due Date: 31-May-2025
Customer ID: C0790
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 Checkers Canelands_36102.

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 BR-333: Devil's Peak Hero Shrink.

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: 12,480.00, Tax Total: 1,872.00, Total (ZAR): 14,352.00.

Returns:

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

