



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.: IN123216
Date: 01-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C0790
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF004

| 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 | |
| 1154825760 | | 2.5% 30 days from Statement | |
| | | CONTACT | |

| SO TYPE | | SO NUMBER | SHIPMENT NUMBER | | | CUSTOMER P.O. NO. | | |
|---------|--|-----------|-----------------|------|------------|-------------------|----------|----------------|
| SO | | SO113855 | SS137730 | | | 1154825760 | | |
| LINE | ITEM | | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL) | | 1.0000 | CASE | 280.0000 | 0% | 0.00 | 280.00 |
| 2 | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL) | | 24.0000 | CASE | 245.0000 | 0% | 0.00 | 5,880.00 |
| 3 | FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL) | | 6.0000 | CASE | 260.0000 | 0% | 0.00 | 1,560.00 |
| 4 | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | | 100.0000 | CASE | 283.8600 | 0% | 0.00 | 28,386.00 |
| 5 | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | | 540.0000 | CASE | 325.0000 | 0% | 0.00 | 175,500.00 |
| 6 | FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT) | | 6.0000 | CASE | 305.0000 | 0% | 0.00 | 1,830.00 |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

| | | | |
|---|----------------------|----------------------------|---------------------|
| SHOPRITE CHECKERS CANELANDS DC 36102 | | SHIFT C | |
| DATE: 02/07/24 | GATEPASS NO: C082148 | | |
| INBOUND DEL NO: | | DPBC Packed By: 0263286137 | |
| SSR NO: 2137441386 | DPBC | | |
| GRV NO: 203524 | RECEIPT NO: 13638 | | |
| NO. OF CARTONS: 618 | CLAIM NO: 352431 | | |
| CONTENTS NOT CHECKED | | | |
| THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE | | | |
| RECEIVED BY | NAME: | | Sales Total: |
| NAME: Spymannella | | | Tax Total: |
| FULL SIGNATURE | | | Total (ZAR): |
| VAT: 4460259833 | | Account number: 000895466 | Branch code: 000205 |
| STAFF No: | | Customs Code: 21127081 | |

Settlement Discount: R 6,136.29

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

Standard Bank — Account name: Signal Hill Products (Pty) Ltd
Company Reg: 2013/035584/07 — Company

213,436.00

32,015.40

245,451.40

Returns:

| | |
|--------------------------------|--|
| SHR 20L Keg | |
| SHR 30L Keg | |
| Strongbow Crates and Bottles | |
| Strongbow Crates only | |
| Chap exchanged/swapped with LR | |
| Chap returns for credit | |





Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 352431

| Delivery Details | Supplier Details |
|----------------------------------|-------------------------------------|
| Store Number: 36102 | Supplier: 133033 |
| Store Name: DC CANELANDS | Name: SIGNALHILL PRODUCTS (PTY) LTD |
| Division: South Africa | Address: Street: 166 GUNNERS CIRCLE |
| Credit Request Date: 02 Jul 2024 | Town: EPPING |
| Reference: IN123216 | Post Code: 7460 |
| Document number: 8137441386 | |
| Created by: 13194887 | |

| Line | GTIN | Article Number | Article Description | Pack Size (UOM) | Quantity | Gross Amount (Excl VAT) | VAT | Gross Amount |
|--------------------|---------------|----------------|-------------------------------------|-----------------|----------|-------------------------|----------|--------------|
| 6 | 6009705710492 | 10532779 | CIDER STRONGBOW 330ML BOT, RD BERRY | 24 (PK2) | 84 (PK2) | 23,844.24 | 3,576.64 | 27,420.88 |
| Total Gross Amount | | | | | | | | 27,420.88 |

Receiving Clerk Signature: _____

Driver Name: KHANYISANI SHANDU

Employee number: 13194887

Driver signature: _____

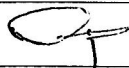
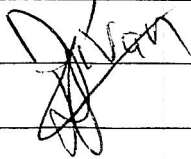
Vehicle Registration: HBB 282 FS

| | |
|--------------------|---------------|
| DATE: | 12-07-24 |
| RECEIVER NAME: | Sphumandile |
| SHIFT: | C |
| SUPPLIER NAME: | Signal Hill |
| TRANSPORTERS NAME: | L & R Runners |
| DRIVERS NAME: | Rhanyisani |
| TIME ARRIVED: | 08:24 |
| PO NUMBER(S): | 1154825760 |

| | YES | NO |
|--|-----|----|
| 1. Was the load correctly palletized? | ✓ | |
| 2. Were items mixed on layer? | | ✓ |
| 3. Was there overhang? | | ✓ |
| 4. Were pallets properly stabilised? | ✓ | |
| 5. Was the delivery on time? | ✓ | |
| 6. Was there more than one P.O. on the vehicle? | ✓ | |
| 7. If so were the P.O.'s clearly separated and marked? | ✓ | |
| 8. Were there damaged products? | | ✓ |
| 9. Were there damaged pallets? | | ✓ |

COMMENTS: 10532719 (34 x 24) Cases short dated stock sent back to the Supplier. BB: END AUG 2024

CONFIRMED BY:

| | |
|---------------------------------|---|
| RECEIVING SUPERVISOR NAME: | NONSD |
| RECEIVING SUPERVISOR SIGNATURE: |  |
| SHIFT MANAGER NAME: | D. van der Merwe |
| SHIFT MANAGER SIGNATURE: |  |
| RESOLVED BY WHO: | |
| RESOLVED BY DATE: | |

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0509

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

DRIVER NAME NHAWO

| | | | |
|--|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>80681</u> | VEHICLE REG No: | <u>HBB 282 FS</u> |
| CUSTOMER | | DATE RECEIVED | <u>02-07-2024</u> |

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|--------------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>SHOPRITE IDC (Signal Hill)</u> | | | | | |
| 2) <u>STRONGBOW R/Berry NRB 084</u> | | | | | <u>Subst DATED</u> |
| 3) <u>L332 0710A B/B 08/2024</u> | | | | | <u>IN122321654</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; _____ |

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

CN081809



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9227116 2024-07-02 14:27.28

LOAD SHEET Reference - LSID 80681, DATE Delivered - 2024-07-02

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|--------------------------------|--------------------|-----------------------------|-------------|--|---------|
| HBB282FS | FUSO FIGHTER FN25- | 14 | | | |
| Reason for Credit: | | Return - Within Expiry Date | | Customer Name: SHOPRITE DISTRIBUTION CEN | |
| Brief Description of Credit: | | | | | |
| Principal Customer Code: C0790 | | | | | |

Doc. Date: 2024-07-01 Doc. Ref: IN123216SH GRV: 263524 Credit Type: Part Credit Invoice Amt: R 245451

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|--|------|------------|-------------|--------------------|------------|-----|
| FG CD-049 | Strongbow Red Berries Cider - 24 x 330ml NRB (| CS | 24 x 330ML | R2 | Return - Within Ex | A3320710E1 | 84 |
| Total Number of Items to be credited on Document Ref: IN123216SH (1 Product Type) | | | | | | | 84 |

Authorized by: _____
[date]



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.: CN081929
Date: 03-JUL-2014
Due Date:
Customer ID: C0790
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF004

| 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 | | CN081809 | SS139040 | | | | |
| ITEM | | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 84.0000 | CASE | 283.8600 | 0% | 0.00 | 23,844.24 |

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: 23,844.24

Tax Total: 3,576.54

Total (ZAR): 27,420.88

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 20, kg | |
| SHP 30, kg | |
| Strongbow Crates and Bottles | |
| Strongbow Crates only | |
| Chop exchanged/swapped with LR | |
| Chop returns for credit | |

