



SIGNAL HILL PRODUCTS

Epping  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

## Return for Credit

Order No.: CN080307  
Order Date: 13/06/2024  
Delivery Date: 15/06/2024  
Customer ID: C0629  
Currency: ZAR

|                                                                                                                                              |                                                                           |                                                                                                                                                                    |                               |          |       |                |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------|-------|----------------|
| BILL TO:                                                                                                                                     |                                                                           | SHIP TO:                                                                                                                                                           |                               |          |       |                |
| Shoprite Holdings Ltd<br>100 Olivenhoutbosch Street<br>Louwlandia Ext 15<br>Pretoria GP 0157<br>SOUTH AFRICA<br>Attn: To whom it may concern |                                                                           | Shoprite Checkers Midrand (Centurion)_36021<br>100 Olivenhoutbosch Street<br>Louwlandia Ext 15<br>Pretoria GP 0157<br>SOUTH AFRICA<br>Attn: To whom it may concern |                               |          |       |                |
| CUSTOMER P.O. NO.                                                                                                                            |                                                                           | TERMS                                                                                                                                                              | CONTACT                       |          |       |                |
|                                                                                                                                              |                                                                           |                                                                                                                                                                    | orders@signalhillproducts.com |          |       |                |
| Customer Contact                                                                                                                             |                                                                           | SHIPPING TERMS                                                                                                                                                     | SHIP VIA                      |          |       |                |
| alice@lrsa.co.za                                                                                                                             |                                                                           | 48 hrs from Nominated Order Day                                                                                                                                    | Liquor Runners SA - Crew      |          |       |                |
| NO.                                                                                                                                          | ITEM                                                                      | QTY.                                                                                                                                                               | UOM                           | PRICE    | DISC. | EXTENDED PRICE |
| 1                                                                                                                                            | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml<br>CAN (4.5% ALC/VOL) | 163.0000                                                                                                                                                           | CASE                          | 330.0000 | 0%    | 53,790.00      |

(163x24) No order number on Invoice stock  
Send back to supplier (2 pallets)

sup:   
man:   
Inv:

Name: Khongelani

Reg: HWT883FS

ID: 90010358602501

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 1,832.120000

Total Volume (L) : 1,721.280000

Sales Total: 53,790.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 8,068.50  
Total (ZAR): 61,858.50





# GOODS RECEIVED VOUCHER 17322

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

DRIVER NAME: Rhuyetela

|                                                        |                 |                  |                   |
|--------------------------------------------------------|-----------------|------------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                 | <u>LIR 54</u>    |                   |
| LOAD SHEET NO.                                         | <u>1M121776</u> | VEHICLE REG. NO. | <u>HUT 883 FS</u> |
| CUSTOMER                                               | <u>Shopsite</u> | DATE RECEIVED    | <u>19/06/20</u>   |

## UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | RECEIVED DAMAGED |          | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|-------|------------------|----------|------------------------|
|                             | CASES    | UNITS | CASES            | UNITS    |                        |
| 1) SBR Red Can 440ml        | 163      |       |                  | 16/11/24 | AKU 97105              |
| 2)                          |          |       |                  |          |                        |
| 3) Bencina Original 330ml   | 84       |       |                  | 2/11/25  | 1507038                |
| 4)                          |          |       |                  |          |                        |
| 5)                          |          |       |                  |          |                        |
| 6)                          |          |       |                  |          |                        |
| 7)                          |          |       |                  |          |                        |
| 8)                          |          |       |                  |          |                        |
| 9)                          |          |       |                  |          |                        |
| 10)                         |          |       |                  |          |                        |
| 11)                         |          |       |                  |          |                        |
| 12)                         |          |       |                  |          |                        |
| 13)                         |          |       |                  |          |                        |
| 14)                         |          |       |                  |          |                        |
| 15)                         |          |       |                  |          |                        |
| 16)                         |          |       |                  |          |                        |
| 17)                         |          |       |                  |          |                        |
| 18)                         |          |       |                  |          |                        |
| 19)                         |          |       |                  |          |                        |
| 20)                         |          |       |                  |          |                        |
| PALLET CONTROL: GKN BLUE #1 | 2P       |       |                  |          |                        |
| ORDER                       |          |       |                  |          |                        |
| TOTAL                       |          |       |                  |          |                        |

Prestiga 139640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|                                       |                            |
|---------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>Shurley</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____                 | PAGE: _____ PAGE: _____    |