

# CN108721



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.: **IN161170**  
 Date: **05-Feb-2025**  
 Due Date: **31-Mar-2025**  
 Customer ID: **C16015**  
 Currency: **ZAR**  
 Customer VAT #: **4420106777**  
 Source: **LRFG06**

| BILL TO:  |                             | SHIP TO:   |  |
|---|-----------------------------|--|--|
| Shoprite Holdings Ltd<br>Shop 5, Naledi Mall Shopping Centre<br>McBotha Drive, Vosloorus Ext.1<br>Boksburg GP 1475<br>SOUTH AFRICA<br>835068688 |                             | SHIP VIA: LRSAC<br>Shoprite Liquorshop - Naledi_G032<br>Shop 5, Naledi Mall Shopping Centre<br>McBotha Drive, Vosloorus Ext.1<br>Boksburg GP 1475<br>SOUTH AFRICA<br>835068688 |  |
| CUSTOMER REF. NUMBER  | TERMS                       | CONTACT  |  |
| 1171911933  | 2.5% 30 days from Statement |  |  |

| SO TYPE | SO NUMBER   | SHIPMENT NUMBER |      | CUSTOMER P.O. NO. |        |          |                |
|---------|---|-----------------|------|-------------------|--------|----------|----------------|
| SO      | SO155542  | SS185673        |      | 1171911933        |        |          |                |
| 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) | 3.0000          | CASE | 216.5200          | 0%     | 0.00     | 649.56         |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 3.0000          | UNIT | 31.3200           | 0%     | 0.00     | 93.96          |
| 3       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)        | 3.0000          | CASE | 216.5200          | 0%     | 0.00     | 649.56         |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 3.0000          | UNIT | 31.3200           | 0%     | 0.00     | 93.96          |

Driver: *William*

Driver Signature: *[Signature]*

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 37.35  
 Note: Please note settlement discount doesn't include returnable items.

Sales Total: **1,487.04**  
 Tax Total: **223.06**  
 Total (ZAR): **1,710.10**

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        |  |



Liquor Runners SHB  
 DEBRIEFED 2

DATE

TIME



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

|                       |                 |
|-----------------------|-----------------|
| <b>Reference No.:</b> | <b>IN161170</b> |
| <b>Date:</b>          | 05-Feb-2025     |
| <b>Due Date:</b>      | 31-Mar-2025     |
| <b>Customer ID:</b>   | C16015          |
| <b>Currency:</b>      | ZAR             |
| <b>Customer VAT #</b> | 4420106777      |
| <b>Source:</b>        | LRFG06          |

| BILL TO:  | SHIP TO:  |         |
|---|---|---------|
| Shoprite Holdings Ltd<br>Shop 5, Naledi Mall Shopping Centre<br>McBotha Drive, Vosloorus Ext.1<br>Boksburg GP 1475<br>SOUTH AFRICA<br>835068688 | <b>SHIP VIA:</b> LRSAC<br>Shoprite Liquorshop - Naledi_G032<br>Shop 5, Naledi Mall Shopping Centre<br>McBotha Drive, Vosloorus Ext.1<br>Boksburg GP 1475<br>SOUTH AFRICA<br>835068688 |         |
| CUSTOMER REF. NUMBER  | TERMS   | CONTACT |
| 1171911933  | 2.5% 30 days from Statement   |         |

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|---------|---|-----------------|-------------------|------------|--------|----------|----------------|
| SO      | SO155542  | SS185673        | 1171911933        |            |        |          |                |
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| 2       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit       | 3.0000          | UNIT              | 31.3200    | 0%     | 0.00     | 93.96          |
| 3       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)        | 3.0000          | CASE              | 216.5200   | 0%     | 0.00     | 649.56         |
| 4       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit       | 3.0000          | UNIT              | 31.3200    | 0%     | 0.00     | 93.96          |

Driver: *William*

Driver Signature:

Truck Reg: *Hgk 001 FS*

DPBC Packed By:

Cust Received By:

Cust Signature

DPBC Checked By:

Date: *07/02/25*

**Settlement Discount:** R 37.35

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

|                     |                 |
|---------------------|-----------------|
| <b>Sales Total:</b> | <b>1,487.04</b> |
| <b>Tax Total:</b>   | <b>223.06</b>   |
| <b>Total (ZAR):</b> | <b>1,710.10</b> |

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

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|--------------------------------|--|
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# LIQUOR RUNNERS

## Johannesburg

106713

### GOODS RECEIVED VOUCHER

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

DRIVER NAME William

|  |               |                |                  |
|--|---------------|----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                  |
| LOAD SHEET No:   | <u>311026</u> | VEHICLE REG No | <u>HG10009FJ</u> |

|          |              |               |               |
|----------|--------------|---------------|---------------|
| CUSTOMER | <u>Bay 8</u> | DATE RECEIVED | <u>7/2/25</u> |
|----------|--------------|---------------|---------------|

#### UPLIFT NOTE

| DESCRIPTION                  | RECEIVED  |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|------------------------------|-----------|-------|------------------------|------------------------|---------------------|
|                              | Cases     | Units |                        |                        |                     |
| 1) <u>STP Full Return</u>    | <u>6</u>  |       |                        |                        | <u>IN/61170</u>     |
| 2)                           |           |       |                        |                        |                     |
| 3) <u>Crates and bottles</u> | <u>11</u> |       |                        |                        | <u>IN/61156</u>     |
| 4)                           |           |       |                        |                        |                     |
| 5)                           |           |       |                        |                        |                     |
| 6)                           |           |       |                        |                        |                     |
| 7)                           |           |       |                        |                        |                     |
| 8)                           |           |       |                        |                        |                     |
| 9)                           |           |       |                        |                        |                     |
| 10)                          |           |       |                        |                        |                     |
| 11)                          |           |       |                        |                        |                     |
| 12)                          |           |       |                        |                        |                     |
| 13)                          |           |       |                        |                        |                     |
| 14)                          |           |       |                        |                        |                     |
| 15)                          |           |       |                        |                        |                     |
| 16)                          |           |       |                        |                        |                     |
| 17)                          |           |       |                        |                        |                     |
| 18)                          |           |       |                        |                        |                     |
| 19)                          |           |       |                        |                        |                     |
| 20)                          |           |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1  | <u>5</u>  |       |                        |                        |                     |
| ORDER                        |           |       |                        |                        |                     |
| TOTAL                        |           |       |                        |                        |                     |

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

|                                       |                               |
|---------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>Johan K</u> | DRIVER: <u>William</u>        |
| TIME COMPLETED: _____                 | PAGE: <u>1</u> PAGE: <u>1</u> |



**REQUEST FOR CREDIT - CR2388813 2025-02-10 07:15:29**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description                      Load Capacity                      Driver Name                      Dispatcher                      Checker**

**Reason for Credit:                      Client Returned**

**Customer Name: SHOPRITE LIQUOR SHOP NAL**

**Brief Description of Credit:**

**Principal Customer Code: C16015**

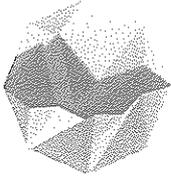
**Doc. Date: 2025-02-05    Doc. Ref: IN161170SH    GRV:                      Credit Type: Credit                      Invoice Amt: R 1710.1**

| Stock Code | Stock Description                                | Unit | Packsize   | Reason Code | Reason          | Batch | QTY |
|------------|--|------|------------|-------------|-----------------|-------|-----|
| RT PA-035  | Returnable Crate with Bottles - 12 x 660ml - Dep | CS   | 12 X 660ML | W5          | Client Returned |       | 3   |
| RT PA-035  | Returnable Crate with Bottles - 12 x 660ml - Dep | CS   | 12 X 660ML | W5          | Client Returned |       | 3   |
| FG CD-051  | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC   | CS   | 12 x 660ML | W5          | Client Returned |       | 3   |
| FG CD-047  | Strongbow Red Berries Cider - 12 x 660ml RB (4.  | CS   | 12 x 660ML | W5          | Client Returned |       | 3   |

**Total Number of Items to be credited on Document Ref: IN161170SH (3 Product Type)                      12**

**Authorized by: \_\_\_\_\_**

**[date]**



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.: CN108721
Order Date: 10/02/2025
Delivery Date: 12/02/2025
Customer ID: C16015
Currency: ZAR

Table with columns: BILL TO, SHIP TO. Contains addresses for Shoprite Holdings Ltd and Shoprite Liquorshop.

Table with columns: CUSTOMER P.O. NO., TERMS, CONTACT. Values: IN161170, 48 hrs from Nominated Order Day, orders@signalhillproducts.com

Table with columns: Customer Contact, SHIPPING TERMS, SHIP VIA. Values: alice@lrna.co.za, 48 hrs from Nominated Order Day, Liquor Runners SA - Crew

Main item table with columns: NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Lists 4 items including Strongbow Cider and Returnable Crates.

Summary table with columns: PLEASE NOTE, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).

