

# # CN109105



SIGNAL HILL PRODUCTS

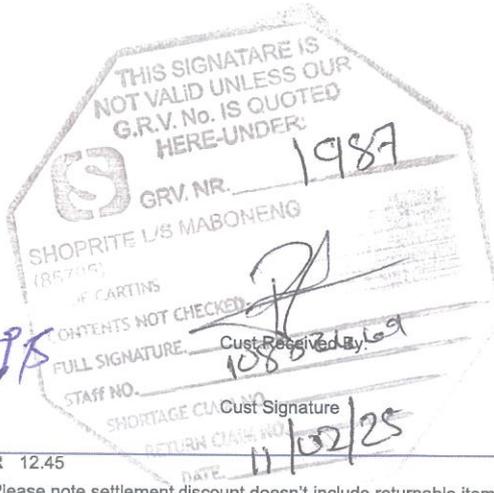
Signal Hill Products (Pty) Ltd  
 166 Gunners Circle  
 Epping 1  
 Cape Town, WC, 7460  
 Phone: +27 (0) 21 203 2490  
 Email: debtors@signalhillproducts.com  
 Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.: **IN161273**  
 Date: 06-Feb-2025  
 Due Date: 31-Mar-2025  
 Customer ID: C13218  
 Currency: ZAR  
 Customer VAT #: 4420106777  
 Source: LRF606

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 8, Jewel City Shopping Centre 240 Commissioner Street Johannesburg GP 2001 SOUTH AFRICA 0835068688		SHIP VIA: LRSAC Shoprite Liquorshop Jewel City Shop 8, Jewel City Shopping Centre 240 Commissioner Street Johannesburg GP 2001 SOUTH AFRICA 0835068688	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1172064302	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO155712	SS185836	1172064302				
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)	2.0000	CASE	216.5200	0%	0.00	433.04
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64



Liquor Runners JHB  
 DEBRIEFED 2

DPBC Packed By:  
 DPBC Checked By:  
 DATE:  
 TIME:

Settlement Discount:	R 12.45	Sales Total:	495.68
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	74.35
		Total (ZAR):	570.03

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	





SHOPRITE CHECKERS (PTY) LTD

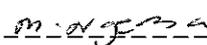
Proof of Returns

Document Number: 5165283682

GRN: 198631

Delivery Details	Supplier Details
Store Number: 85795 Store Name: LS MABONENG Division: Great North Credit Request Date: Feb 11, 2025 Return Purchase Order: 1172714321 Approval Reference: Created by: 05504287	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	Net Value	Tax	Gross Value
1	6009708956613	10885942	EMPTY CRATE SIGNALHILL P 660ML	1(EA)	6	62.64	9.40	72.04
Total Credit Value								72.04

Receiving Clerk Signature: 	Driver Name: MXOLISI
Employee number: 10882669	Driver signature: 
	Vehicle Registration: HBC75965

# LIQUOR RUNNERS

## Johannesburg

106670

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxoliso

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311074</u>	VEHICLE REG No	<u>HL2825A</u>

CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>11/2/25</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>77</u>				<u>IN/16/609</u>
2)					
3) <u>Crates returned</u>	<u>6</u>				<u>IN/16/273</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
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>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>



**REQUEST FOR CREDIT - CR2388922 2025-02-12 07:27:50**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Crates Returned**

**Customer Name: SHOPRITE LIQUOR JEWEL CIT**

**Brief Description of Credit:**

**Principal Customer Code: C13218**

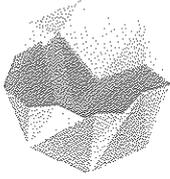
**Doc. Date: 2025-02-06    Doc. Ref: IN161273SH    GRV: 1987/198631    Credit Type: Clean - Cra    Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		6

**Total Number of Items to be credited on Document Ref: IN161273SH (1 Product Type)                      6**

**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.: CN109105
Order Date: 12/02/2025
Delivery Date: 14/02/2025
Customer ID: C13218
Currency: ZAR

Table with 2 columns: BILL TO and SHIP TO. Both columns list Shoprite Holdings Ltd, Shop 8, Jewel City Shopping Centre, 240 Commissioner Street, Johannesburg GP 2001, SOUTH AFRICA.

Table with 3 columns: CUSTOMER P.O. NO. (IN161273), TERMS, and CONTACT (orders@signalhillproducts.com).

Table with 3 columns: Customer Contact (alice@lrsa.co.za), SHIPPING TERMS (48 hrs from Nominated Order Day), and SHIP VIA (Liquor Runners SA - Crew).

Table with 7 columns: NO., ITEM, QTY., UQM, PRICE, DISC., EXTENDED PRICE. Row 1: 1, RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit, 6.0000, UNIT, 10.4400, 0%, 62.64.

Summary table with 3 columns. Left: PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow. Middle: Total Weight (KG) : 0.000000, Total Volume (L) : 0.000000. Right: Sales Total: 62.64, Freight & Misc.: 0.00, Less Discount: 0.00, Tax Total: 9.40, Total (ZAR): 72.04.

