



SIGNAL HILL PRODUCTS

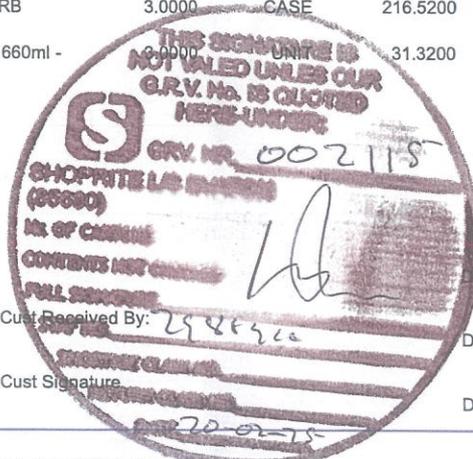
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN162616
Date: 18-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C10869
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Shoprite Holdings Ltd and Shoprite Liquorshop Evaton details.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and Returnable Crates.



Driver: FANYANE
Driver Signature: [Signature]
Truck Reg: HLZ 82575

PBC Packed By:
DPBC Checked By:
Date: 20/2/25

Summary table with columns: Settlement Discount (R 43.57), Note, Sales Total (1,734.88), Tax Total (260.23), Total (ZAR) (1,995.11). Includes bank and company registration details.

Returns table with columns: Item, Quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



DATE _____
TIME _____
Page: 1 of 1



SHOPRITE CHECKERS (PTY) LTD

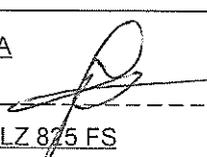
Proof of Returns

Document Number: 5165991120

GRN: 211631

Delivery Details	Supplier Details
Store Number: 85680 Store Name: LS EVATON Division: Great North Credit Request Date: Feb 20, 2025 Return Purchase Order: 1173414024 Approval Reference: Created by: 2988968	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)	7	73.08	10.96	84.04
Total Credit Value								84.04

Receiving Clerk Signature: 	Driver Name: FANYANA
Employee number: 5860752	Driver signature: 
	Vehicle Registration: HLZ 825 FS

LIQUOR RUNNERS

Johannesburg

106674

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fanyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311213</u>	VEHICLE REG No	<u>HL2825FS</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>20/2/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Empty crates only</u>	<u>7</u>				<u>IN162616</u>
2)					
3) <u>Empty crates only</u>	<u>20</u>				<u>IN162616</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>1</u>	<u>brown</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>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



REQUEST FOR CREDIT - CR2390154 2025-02-21 07:43:33

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 SHOP EVAT

Brief Description of Credit:

Principal Customer Code: C10869

Doc. Date: 2025-02-18 Doc. Ref: IN162616SH GRV: 002115/2116 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		7

Total Number of Items to be credited on Document Ref: IN162616SH (1 Product Type) 7

Authorized by: _____

[date]