



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.: IN162626
 Date: 18-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C15079
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF606

| BILL TO: | | SHIP TO: | |
|---|-----------------------------|--|--|
| Shoprite Holdings Ltd Shop No.3 Golden Highway Value Mart Unaville Agricultural Holdings, Westonaria Lenasia GP 1812 SOUTH AFRICA | | SHIP VIA: LRSAC Shoprite Liquorshop - Golden Highway_7131 Shop No.3 Golden Highway Value Mart Unaville Agricultural Holdings, Westonaria Lenasia GP 1812 SOUTH AFRICA | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| 1173049419 | 2.5% 30 days from Statement | | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | |
|---------|---|-----------------|-------------------|------------|--------|----------|----------------|
| SO | SO157491 | SS187718 | 1173049419 | | | | |
| 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 |

RECEIVING DOCUMENT FLOW:

Date: _____

Inbound Del. No.: 278553005

Receiving No.: 5165975083

SSR No.: 8141810352

Driver: PANDANE

Driver Signature: [Signature]

Truck Reg. No.: _____

Cust Received By: _____

Cust Signature: _____

THIS SIGNATURE IS NOT VALID UNLESS OUR G.R.V. No. IS QUOTED HERE-UNDER:

GRV. NR. 1528

SHOPRITE L/S GOLDEN HIGHWAY (71310)

Nr. OF CARTONS _____

CONTENTS NOT CHECKED

FULL SIGNATURE _____

DPBC Packed By: 2262592

DPBC Checked By: _____

DATE: 20/2/25

Settlement Discount: R 12.45

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

Sales Total: 495.68
 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 | <u>20</u> |
| Chep exchanged/swopped with LR | |
| Chep returns for credit | |



Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5165976545

GRN: 152931

| Delivery Details | Supplier Details |
|---|---|
| Store Number: 71316 Store Name: LS GOLDEN HIGHWAY Division: Great North Credit Request Date: Feb 20, 2025 Return Purchase Order: 1173376033 Approval Reference: Created by: 1551868 | 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) | 20 | 208.80 | 31.32 | 240.12 |
| Total Credit Value | | | | | | | | 240.12 |

| | |
|--|---|
| Receiving Clerk Signature:  | Driver Name: FANYANE |
| Employee number: 226252 | Driver signature:  |
| | Vehicle Registration: HLZ825 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>10</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> | <u>1</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 - CR2390162 2025-02-21 07:42:34

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 GOLDEN H

Brief Description of Credit:

Principal Customer Code: C15079

Doc. Date: 2025-02-18 Doc. Ref: IN162626SH GRV: 1528/152931 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 | | 20 |

Total Number of Items to be credited on Document Ref: IN162626SH (1 Product Type) 20

Authorized by: _____

[date]