



SIGNAL HILL PRODUCTS

Tax Invoice

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

Reference No.: IN163723
Date: 27-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C5659
Currency: ZAR
Customer VAT #: 4420106777
Source: LRG06

| BILL TO: | | SHIP TO: | | | |
|---|--|--|------|-------------------|--------|
| CUSTOMER REF. NUMBER | | TERMS | | CONTACT | |
| Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646 | | SHIP VIA: LRSAC Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646 | | | |
| SO TYPE | SO NUMBER | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | |
| SO | SO158497 | SS189235 | | 1173583231 | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % |
| 1 | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL) | 2.0000 | CASE | 200.0000 | 0% |
| | | | | | 400.00 |

Driver: *william*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *WYIC 009 P*

Cust Signature

Date: *03/03/25*

Settlement Discount: R 11.50

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

| | |
|--------------|--------|
| Sales Total: | 400.00 |
| Tax Total: | 60.00 |
| Total (ZAR): | 460.00 |

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/swapped with LR | |
| Chep returns for credit | |



0115384646



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Source: LRFG06

BILL TO:

Shoprite Holdings Ltd
1076 Marthinus Smuts Drive Diepkloof Zone
1 Zak Shopping Complex, Diepkloof
Soweto GP 1862
SOUTH AFRICA
0115384646

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop Diepkloof
1076 Marthinus Smuts Drive Diepkloof Zone
1 Zak Shopping Complex, Diepkloof
Soweto GP 1862
SOUTH AFRICA
0115384646

CUSTOMER REF. NUMBER**TERMS****CONTACT**

1173583231 2.5% 30 days from Statement

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | | | CUSTOMER P.O. NO. | | |
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Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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LIQUOR RUNNERS

Johannesburg

106728

GOODS RECEIVED VOUCHER

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

DRIVER NAME Wuzzaan

| | | | | |
|--|--------|----------------|---------------|-------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | | |
| LOAD SHEET No: | 311333 | VEHICLE REG No | MG/K 009 FS | |
| CUSTOMER | Bay 4 | | DATE RECEIVED | 03/03/28 |
| | | | | UPLIFT NOTE |

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|------------------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <i>Guu zwozce</i> | 2 | | | | IN163675 S4 |
| 2) | | | | | |
| 3) | | | | | |
| 4) <i>Guu zwozce</i> | 5 | | | | IN163723 S4 |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN <i>BLUE</i> #1 | | | | | |
| ORDER | 7 | | | | |
| TOTAL | | | | | |

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

| | |
|---------------------------------|----------------------------------|
| CHECKED ON RECEIPT BY: <i>W</i> | DRIVER: <i>William</i> <i>BS</i> |
| TIME COMPLETED: _____ | PAGE: <i>1</i> PAGE: <i>1</i> |

4 Ashworth Street
Linbro Park
Johannesburg
2090

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Linbro Park
Johannesburg
2090



Liquor Runners

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2391033

2025-03-04 08:45:57

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUORSHOP DIEP

Brief Description of Credit:

Principal Customer Code: C5659

Doc. Date: 2025-02-27 Doc. Ref: IN163723SH GRV: Credit Type: Credit Invoice Amt: R 460

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|---|------|------------|-------------|-----------------|-------|-----|
| FG BR-420 | Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 | CS | 12 x 600ML | W5 | Client Returned | | 2 |

Total Number of Items to be credited on Document Ref: IN163723SH (1 Product Type)

2

Authorized by: _____
[date]

1/1