

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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #:
Source:

IN16411
03-Mar-202
30-Apr-202
C577
ZAF
4420106777
LRFG06

BILL TO:

Shoprite Holdings Ltd
Shop 19, Phola Park Shopping Centre
12 Moloto Road, Kwamhlanga
Kwamhlanga MP 1022
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Phola Park_9240
Shop 19, Phola Park Shopping Centre
12 Moloto Road, Kwamhlanga
Kwamhlanga MP 1022
SOUTH AFRICA

CUSTOMER REF. NUMBER
1174083120

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO159565

SHIPMENT NUMBER

SS189729

CUSTOMER P.O. NO.

1174083120

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows include Strongbow Red Berries Cider, Returnable Crate with Bottles, Strongbow Gold Cider, and another Returnable Crate with Bottles.

Driver:

Driver Signature:

Cust Received By:

DPBC Packed By:

Truck Reg:

Cust Signature

DPBC Checked By:

Settlement Discount: R 12.45

Date:

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

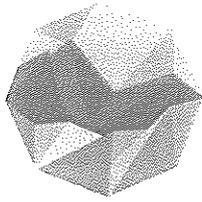
Standard Bank - Account name: Signal Hill Products (Pty) Ltd - Account number: 000895466 - Branch code: 000205
Company Reg: 2013/035584/07 - Company VAT: 4460259833 - Customs Code: 21127081

Sales Total: 495.68
Tax Total: 74.35
Total (ZAR): 570.03

Returns:

Table with 2 columns for return types: SHP 20L keg, SHP 30L keg, Strongbow Crates and Bottles, Strongbow Crates only, Other exchanged/stopped with LE, Other returns to credit.





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Tax Invoice

Reference No.: IN164105
Date: 03-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C5775
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

Table with columns: BILL TO, SHIP TO. Includes Shoprite Holdings Ltd and Shoprite Liquorshop - Phola Park_9240.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes 1174083120 and 2.5% 30 days from Statement.

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

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Summary table with Settlement Discount (R 12.45), Sales Total (495.68), Tax Total (74.35), Total (ZAR) (570.03). Includes bank and company details.

Returns table with rows for SHP 20, SHP 30, Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Johannesburg

109158

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mucane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311382</u>	VEHICLE REG No	<u>73w 620 fs.</u>
CUSTOMER	<u>BAY 3</u>	DATE RECEIVED	<u>08/03/25.</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Full Invoice</u>	<u>1</u>				<u>IN164128 SH</u>
2) <u>(Receiver Closed)</u>					
3) <u>Full Invoice</u>	<u>2</u>				<u>IN164113 SH</u>
4) <u>(" ")</u>					
5) <u>Full Invoice</u>	<u>2</u>				<u>IN164108 SH</u>
6) <u>(" ")</u>					
7)					
8) <u>Carlsberg Tuzst 27c</u>	<u>1</u>				<u>1914015.</u>
9) <u>Pink (n/o)</u>					
10)					
11) <u>Red SQ Pink 27c 275ml</u>	<u>7</u>				<u>1914147</u>
12) <u>(n/o)</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>14</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



REQUEST FOR CREDIT - CR2391353 2025-03-07 09:28:16

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 PHOLA PA

Brief Description of Credit:

Principal Customer Code: C5775

Doc. Date: 2025-03-03 Doc. Ref: IN164105SH GRV: Credit Type: Credit Invoice Amt: R 570.03

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		1
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		1
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN164105SH (3 Product Type) 4

Authorized by: 
[date]