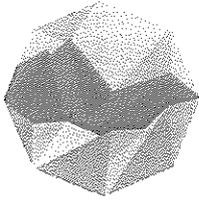


Edward
HBJ 440 FS



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.: IN164327
Date: 04-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C54356
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

| BILL TO: | | SHIP TO: | |
|---|--|--|--|
| Shoprite Holdings Ltd Shop No. 1A, Rockdale Shopping Centre C/O Hendrina Road/N11 & eKukhaneni Streets Stand 1051, Ext 1, Middelburg MP 1050 SOUTH AFRICA 0715964664 | | SHIP VIA: LRSAC Shoprite Liquorshop - Middelburg Rockdale_161828/G182 Shop No. 1A, Rockdale Shopping Centre C/O Hendrina Road/N11 & eKukhaneni Streets Stand 1051, Ext 1, Middelburg MP 1050 SOUTH AFRICA 0715964664 | |
| CUSTOMER REF. NUMBER | | TERMS | |
| 1174106834 | | 2.5% 30 days from Statement | |
| | | CONTACT | |

| SO TYPE | | SO NUMBER | | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | |
|---------|--|-----------|------|-----------------|--------|-------------------|----------------|
| SO | | SO159619 | | SS189913 | | 1174106834 | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG CD-051: Strongbow Gold 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 |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

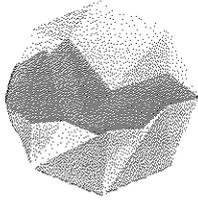
Date:

| | | | |
|--|---|--------------|--------|
| 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 | |
| Cheq. exchanged/swapped with LF | |
| Cheq. returns for credit | |





SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
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Tax Invoice

Reference No.: IN164327
 Date: 04-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C54356
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF06

| BILL TO: | | SHIP TO: | |
|---|-----------------------------|--|--|
| Shoprite Holdings Ltd Shop No. 1A, Rockdale Shopping Centre C/O Hendrina Road/N11 & eKukhaneni Streets Stand 1051, Ext 1, Middelburg MP 1050 SOUTH AFRICA 0715964664 | | SHIP VIA: LRSAC Shoprite Liquorshop - Middelburg Rockdale_161828/G182 Shop No. 1A, Rockdale Shopping Centre C/O Hendrina Road/N11 & eKukhaneni Streets Stand 1051, Ext 1, Middelburg MP 1050 SOUTH AFRICA 0715964664 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| 1174106834 | 2.5% 30 days from Statement | | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | | | CUSTOMER P.O. NO. | | |
|---------|---|-----------------|------|------------|-------------------|----------|----------------|
| SO | SO159619 | SS189913 | | | 1174106834 | | |
| No. | ITEM | QTY | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG CD-051: Strongbow Gold 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 |

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

| | |
|--|----------------------------|
| 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 | |
| Cheq exchanged/swapped with LF | |
| Cheq returns for credit | |



LIQUOR RUNNERS

Johannesburg

108971

GOODS RECEIVED VOUCHER

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

DRIVER NAME

J. Forward

| | | | |
|--|--------|----------------|------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 311380 | VEHICLE REG No | HB3 L40 FS |

| | | | |
|----------|-------|---------------|-----------|
| CUSTOMER | BAM 8 | DATE RECEIVED | 06/03/25. |
|----------|-------|---------------|-----------|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|------------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <i>Five Truice</i> | 2 | | | | ZM166325 |
| 2) <i>(Customer Delays)</i> | | | | | |
| 3) " " " | 2 | | | | ZM163726 |
| 4) | | | | | |
| 5) " " " | 2 | | | | ZM163676 |
| 6) | | | | | |
| 7) " " " | 4 | | | | ZM163720 |
| 8) | | | | | |
| 9) " " " | 2 | | | | ZM166327 |
| 10) | | | | | |
| 11) <i>BANANA SODA 375ml</i> | 1 | | | | ZM163697 |
| 12) <i>(M/S/4M)</i> | | | | | |
| 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: <i>[Signature]</i> | DRIVER: <i>Edward [Signature]</i> |
| TIME COMPLETED: _____ | PAGE: <u>1</u> PAGE: <u>1</u> |

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2391624 2025-03-07 09:34:51

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 MIDDELBU

Brief Description of Credit:

Principal Customer Code: C54356

Doc. Date: 2025-03-04 Doc. Ref: IN164327SH 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 | | 2 |
| FG CD-051 | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC | CS | 12 x 660ML | W5 | Client Returned | | 2 |

Total Number of Items to be credited on Document Ref: IN164327SH (2 Product Type)

Authorized by: _____
[date]