



SIGNAL HILL PRODUCTS

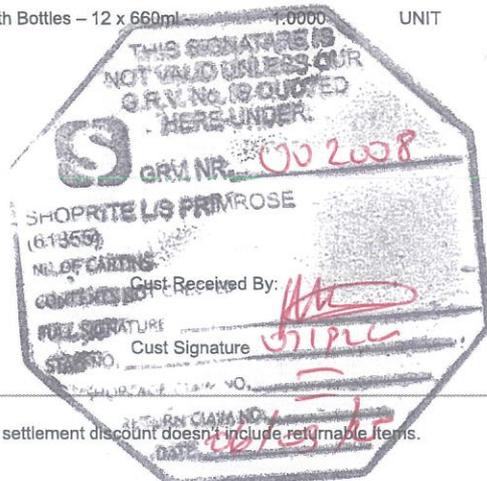
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN164332
Date: 04-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C10884
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Shoprite Holdings Ltd and Shoprite Liquorshop - Primrose_6135.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and Returnable Crates.



Driver: SHHKA
Driver Signature: [Signature]
Truck Reg: HBB 2765

DPBC Packed By:
DPBC Checked By:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 12.45 and totals of 495.68, 74.35, and 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 table with columns for item types: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.





SHOPRITE CHECKERS (PTY) LTD

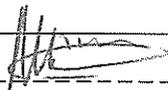
Proof of Returns

Document Number: 5167048046

GRN: 200731

Delivery Details	Supplier Details
Store Number: 61355 Store Name: LS PRIMROSE Division: Great North Credit Request Date: Mar 6, 2025 Return Purchase Order: 1174482515 Approval Reference: Created by: 07192878	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: <u>GIFT</u>
Employee number: <u>07192878</u>	Driver signature: _____
	Vehicle Registration: <u>HBB 276 FS</u>

LIQUOR RUNNERS

Johannesburg

109234

GOODS RECEIVED VOUCHER

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

DRIVER NAME MAKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31388</u>	VEHICLE REG No	<u>HBS276 A</u>

CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>06/03/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>CRATES VARIOUS 750ml</u>	<u>1</u>				<u>1913727</u>
3) <u>(Damaged)</u>					
4)					
5) <u>CRATES w/g</u>	<u>101</u>				<u>IN166365 SH</u>
6)					
7) <u>EMPTY CRATES</u>	<u>20</u>				<u>IN166332 SH</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>10</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>

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 - CR2391631 2025-03-07 09:25:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: SHOPRITE LIQUORSHOP PRIM

Brief Description of Credit:

Principal Customer Code: C10884

Doc. Date: 2025-03-04 Doc. Ref: IN164332SH GRV: S 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: IN164332SH (1 Product Type) 20

Authorized by: _____

[date]