

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.: IN164334
Date: 04-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C10869
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 Evaton.

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

Handwritten notes and stamps including '002141' and a signature.

Driver: William

Driver Signature: [Signature]

Truck Reg: Hgk 0001 R5

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 06/03/25

Settlement Discount: R 31.12

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

Sales Total: 1,239.20
Tax Total: 185.88
Total (ZAR): 1,425.08

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 for returns with columns for item type and status. Includes rows for SHP 20L keg, SHP 30L keg, Strongbow Crates and Bottles, etc.





SHOPRITE CHECKERS (PTY) LTD

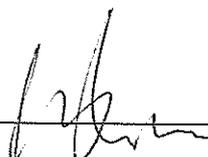
Proof of Returns

Document Number: 5167040650

GRN: 214331

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 85680 Store Name: LS EVATON Division: Great North Credit Request Date: Mar 6, 2025 Return Purchase Order: 1174476075 Approval Reference: Created by: 2988968	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)	11	114.84	17.23	132.07
Total Credit Value								132.07

Receiving Clerk Signature:  Employee number: <u>2988968</u>	Driver Name: <u>WILLIAM</u> Driver signature: _____ Vehicle Registration: <u>HGK 009 FS</u>
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LIQUOR RUNNERS

Johannesburg

106731

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311386</u>	VEHICLE REG No	<u>06/03/25</u>

CUSTOMER	<u>BAY 10</u>	DATE RECEIVED	
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Empty crates uplifted	3				02611702
2) done					
3) Strongbow red 660ml	1				11
4) (upliftment done)					
5)					
6) SHIP full credit	10				IN164362
7) Crates w bottles	25				IN164376
8) Empty crates	66				11
9)					
10) Strongbow red 660	3				IN164347
11) Strongbow gold 660	3				11
12) Empty crates	11				IN164334
13)					
14) Empty crates with					IN164308
15) bottles 660ml	260				
16) 30L Keg	1				11
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE #1	11			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Karabo</u>	DRIVER:	<u>William</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>

