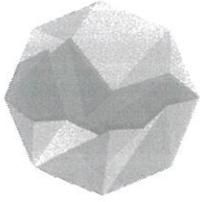


#CN 111603



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.: **IN164454**
 Date: 05-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C5747
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Erf 509, Shop 10, Lethabile Mall Cnr Main Road & Osaletseng St Brits NW 0250 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Lethabile_8186 Erf 509, Shop 10, Lethabile Mall Cnr Main Road & Osaletseng St Brits NW 0250 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1174275810	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO159933	SS190075	1174275810				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver: *France*
 Driver Signature: *[Signature]*
 Truck Reg: *HNX 56078*

Cust Received By:
 Cust Signature

DPBC Packed By:
 DPBC Checked By:
 Date:

Settlement Discount: R/ 6.22

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

Sales Total: 247.84
 Tax Total: 37.18
 Total (ZAR): 285.02

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/swopped with LR	
Chep returns for credit	



Liquor Runner JHB
 DEBRIEFED 2

DATE
 TIME

LIQUOR RUNNERS

Johannesburg

109108

GOODS RECEIVED VOUCHER

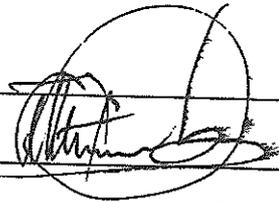
To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Frane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311402</u>	VEHICLE REG No	<u>HNNS60FS</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>7/2/2025</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>STP Full Return</u>	<u>1</u>				<u>IN164454</u>
2)					
3) <u>S/Bow Gold 66DM</u>	<u>1</u>				<u>IN164448</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>1</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____



REQUEST FOR CREDIT - CR2391702 2025-03-10 09:51:48

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 LETH

Brief Description of Credit:

Principal Customer Code: C5747

Doc. Date: 2025-03-05 Doc. Ref: IN164454SH GRV: Credit Type: Credit Invoice Amt: R 285.02

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	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: IN164454SH (2 Product Type)							2

Authorized by: _____

[date]