

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.: IN165516
Date: 12-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 Shoprite Holdings Ltd and Shoprite Liquorshop Evaton details.

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.

Large circular stamp with text: THIS SIGNATURE IS NOT VALED UNLESS OUR G.R.V. No. IS QUOTED HERE-UNDER: G.R.V. No. 002154. Includes driver and customer signatures.

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Shows a settlement discount of R 49.80 and a total of 2,280.13.

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners JHB
DEBRIEFED 2
DATE
TIME



**SHOPRITE CHECKERS (PTY) LTD**

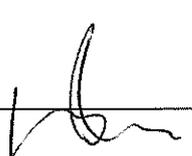
**Proof of Returns**

**Document Number: 5167602849**

**GRN: 215531**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 85680 <b>Store Name:</b> LS EVATON <b>Division:</b> Great North <b>Credit Request Date:</b> Mar 13, 2025 <b>Return Purchase Order:</b> 1175036555 <b>Approval Reference:</b> <b>Created by:</b> 2988968	<b>Supplier:</b> 133033 <b>Name:</b> SIGNALHILL PRODUCTS (PTY) LTD <b>Address:</b> 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)	6	62.64	9.40	72.04
Total Credit Value								72.04

Receiving Clerk Signature: 	Driver Name: <b>MXOLISI</b>
Employee number: <u>2988968</u>	Driver signature: 
	Vehicle Registration: <b>HBC 744 FS</b>

# LIQUOR RUNNERS

## Johannesburg

106393

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxoliso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>B1/401</u>	VEHICLE REG No:	<u>HBC746FS</u>

CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>13/3/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Empty crates only	6				IN 16519
2)					
3) STP Full Return	6				IN 165688
4)					
5) Crates and bottles	90				IN 165874
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

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

