



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.: IN166440  
Date: 18-Mar-2025  
Due Date: 30-Apr-2025  
Customer ID: C10884  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

| BILL TO:                                                                                                                                                        |                             | SHIP TO:                                                                                                                                                                                         |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Shoprite Holdings Ltd<br>Cnr Rietfontien Road And Violet Street<br>Germiston; Primrose; Gauteng; South Africa<br>Germiston GP 1401<br>SOUTH AFRICA<br>112553880 |                             | SHIP VIA: LRSAC<br>Shoprite Liquorshop - Primrose_6135<br>Cnr Rietfontien Road And Violet Street<br>Germiston; Primrose; Gauteng; South Africa<br>Germiston GP 1401<br>SOUTH AFRICA<br>112553880 |  |
| CUSTOMER REF. NUMBER                                                                                                                                            | TERMS                       | CONTACT                                                                                                                                                                                          |  |
| 1175259073                                                                                                                                                      | 2.5% 30 days from Statement |                                                                                                                                                                                                  |  |

| SO TYPE | SO NUMBER                                                                | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |          |                |
|---------|--------------------------------------------------------------------------|-----------------|-------------------|------------|--------|----------|----------------|
| SO      | SO161946                                                                 | SS192452        | 1175259073        |            |        |          |                |
| No.     | ITEM                                                                     | QTY.            | UOM               | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml<br>RB (4.5% ALC/VOL) | 1.0000          | CASE              | 225.0000   | 0%     | 0.00     | 225.00         |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml -<br>Deposit       | 1.0000          | UNIT              | 31.3200    | 0%     | 0.00     | 31.32          |

THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NR IS QUOTED HERE UNDER.

GRV NR 602026

SHOPRITE L/S PRIMROSE (61355)

NO. OF CARTONS

CONTENTS NOT CHECKED

FULL SIGNATURE

STATE NO.

SHORTAGE CLAIM NO.

RETURN CLAIM NO.

Driver: *[Signature]*

Driver Signature: *[Signature]*

Truck Reg: *[Signature]*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

Settlement Discount: R 6.47

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

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 256.32  
Tax Total: 38.45  
Total (ZAR): 294.77

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          | 05 |
| Chep exchanged/swopped with LR |    |
| Chep returns for credit        |    |





SHOPRITE CHECKERS (PTY) LTD

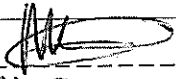
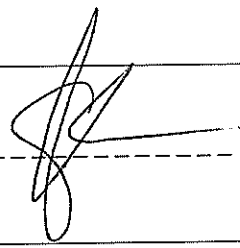
Proof of Returns

Document Number: 5168116228

GRN: 202531

| Delivery Details                  | Supplier Details                    |
|-----------------------------------|-------------------------------------|
| Store Number: 61355               | Supplier: 133033                    |
| Store Name: LS PRIMROSE           | Name: SIGNALHILL PRODUCTS (PTY) LTD |
| Division: Great North             | Address: Street: 166 GUNNERS CIRCLE |
| Credit Request Date: Mar 20, 2025 | Town: EPPING                        |
| Return Purchase Order: 1175581950 | Post Code: 7460                     |
| Approval Reference:               |                                     |
| Created by: 07192878              |                                     |

| 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)           | 5        | 52.20     | 7.83 | 60.03       |
| Total Credit Value |               |                |                                |                 |          |           |      | 60.03       |

|                                                                                                                |                                                                                                         |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| Receiving Clerk Signature:  | Driver Name: CHRISTOPHER                                                                                |
| Employee number: 07192878                                                                                      | Driver signature:  |
|                                                                                                                | Vehicle Registration: HNN 578 FS                                                                        |

# LIQUOR RUNNERS

## Johannesburg

109077

### GOODS RECEIVED VOUCHER

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

DRIVER NAME C. M. S.

|                                                        |               |                |                 |
|--------------------------------------------------------|---------------|----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                 |
| LOAD SHEET No:                                         | <u>311628</u> | VEHICLE REG No | <u>HNNS78FS</u> |
| CUSTOMER                                               | <u>BAY 8</u>  | DATE RECEIVED  | <u>20/03/25</u> |

## UPLIFT NOTE

| DESCRIPTION         | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|---------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                     | Cases    | Units |                              |                              |                     |
| 1)                  |          |       |                              |                              |                     |
| 2)                  |          |       |                              |                              |                     |
| 3)                  |          |       |                              |                              |                     |
| 4)                  |          |       |                              |                              |                     |
| 5) Empty Charges    | 5        |       |                              |                              | IN166440            |
| 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>[Signature]</u> | DRIVER: <u>C. M. S.</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@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2393548 2025-03-24 07:10:03**

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: 2025-03-18 Doc. Ref: IN166440SH GRV: 002026 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 |       | 5   |

Total Number of Items to be credited on Document Ref: IN166440SH (1 Product Type) 5

Authorized by: \_\_\_\_\_  
[date]