



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.: IN166454
Date: 18-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C10869
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

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 and Returnable Crate.

Handwritten numbers: 274954184, 5168466441, 8142408976



Driver: AMOS
Driver Signature: [Signature]
Truck Reg: HGH 988 FS

Cust Received By:
Cust Signature

Date: 20/03/2025

Table with Settlement Discount (R 49.80), Note, Sales Total (1,982.72), Tax Total (297.41), Total (ZAR) (2,280.13). Includes Standard Bank account details.

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



Liquor Runners JHB
BEKX BEERIED 2

DATE _____ Page: 1 of 1

TIME _____



SHOPRITE CHECKERS (PTY) LTD

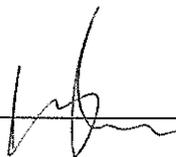
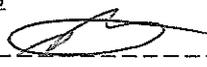
Proof of Returns

Document Number: 5168467026

GRN: 217331

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 85680 Store Name: LS EVATON Division: Great North Credit Request Date: Mar 25, 2025 Return Purchase Order: 1175884824 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)	10	104.40	15.66	120.06
Total Credit Value								120.06

Receiving Clerk Signature: 	Driver Name: AMOS
Employee number: 2988968	Driver signature: 
	Vehicle Registration: <u>HGH 988 FS</u>

LIQUOR RUNNERS

Johannesburg

109078

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311710</u>	VEHICLE REG No	<u>HNN 578FS</u>

CUSTOMER	<u>Bay 23</u>	DATE RECEIVED	<u>25/3/25</u>
----------	---------------	---------------	----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Empty crates</u>	<u>10</u>				<u>IN 166654</u>
2)					
3) <u>Empty crates</u>	<u>22</u>				<u>IN 166639</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>3</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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

