



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.: IN166455
Date: 18-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C52791
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

| BILL TO: | | SHIP TO: | |
|---|-----------------------------|---|--|
| Shoprite Holdings Ltd Shop 39, St Patrick Road, Cnr Falcon road Stretford Extension 1, Orange Farm Vereeniging GP 1983 SOUTH AFRICA | | SHIP VIA: LRSAC Shoprite Liquorshop - Palm Springs_7816 Palm Springs Shopping Centre Cnr 5th Street, 6th A 5th Street, 6th Ave, Springs Springs GP 1559 SOUTH AFRICA | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| 1175117414 | 2.5% 30 days from Statement | | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | |
|---------|--|-----------------|-------------------|------------|--------|----------|----------------|
| SO | SO161689 | SS192503 | 1175117414 | | | | |
| 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) | 3.0000 | CASE | 216.5200 | 0% | 0.00 | 649.56 |
| 2 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 3.0000 | UNIT | 31.3200 | 0% | 0.00 | 93.96 |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 18.67

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

Sales Total: 743.52
Tax Total: 111.53
Total (ZAR): 855.05

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 | |





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LIQUOR RUNNERS

Johannesburg

106399

GOODS RECEIVED VOUCHER

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

DRIVER NAME

M KOLZSZ

| | | | |
|--|--------|----------------|-----------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 311625 | VEHICLE REG No | HBC 744FS |
| CUSTOMER | Bay 18 | DATE RECEIVED | 20/09/25 |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) | | | | | |
| 2) GRAPES w/g | 8 | | | | IN 166458 SH |
| 3) | | | | | |
| 4) Two Mercedes Cans | 3 | | | | IN 166455 SH |
| 5) Cans | | | | | |
| 6) | | | | | |
| 7) Cans w/g | 66 | | | | IN 166420 SH |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 13 | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

| | |
|------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: _____ | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2393563 2025-03-24 06:54:14

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR PALM SPRI

Brief Description of Credit:

Principal Customer Code: C52791

Doc. Date: 2025-03-18 Doc. Ref: IN166455SH GRV: Credit Type: Credit Invoice Amt: R 855.05

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|--|------|------------|-------------|-----------------|-------|-----|
| RT PA-035 | Returnable Crate with Bottles - 12 x 660ml - Dep | CS | 12 X 660ML | W5 | Client Returned | | 3 |
| FG CD-047 | Strongbow Red Berries Cider - 12 x 660ml RB (4. | CS | 12 x 660ML | W5 | Client Returned | | 3 |
| Total Number of Items to be credited on Document Ref: IN166455SH (2 Product Type) | | | | | | | 6 |

Authorized by: _____
[date]