

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.: IN166946
Date: 24-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C15727
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF606

Table with columns: BILL TO, SHIP TO, CUSTOMER REF NUMBER, TERMS, CONTACT. Includes Shoprite Holdings Ltd and Shoprite Liquorshop 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.

RECEIVING DOCUMENT FLOW:

Receiving document flow form with fields for Date, Inbound Del. No., Receiving No., Driver, Driver Signature, Truck Reg. No., and Cust Received By.

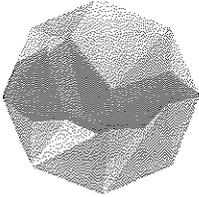
Handwritten signatures and stamps including 'THIS SIGNATURE IS NOT VALID UNLESS OUR G.R.V. G.R.V. No. IS QUOTED HERE UNDER' and 'CONTENTS NOT CHECKED'.

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes Standard Bank account information.

Returns table with columns for various product types like SMP 20L Keg, Strongbow Crates, etc.



Large circular stamp containing text: 'RETURN CLAIM NO...', 'SHORTAGE CLAIM NO...', 'STAFF NO...', 'SIGNATURE...', 'CONTENTS NOT CHECKED', 'NO. OF CARTONS', 'LS SUNRISE 91485', 'G.R.N. NO. 518558915', 'G.R.N. NO. IS NOT QUOTED HERE UNDER', 'IS INVALID UNLESS THE SIGNATURE'.



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Tax Invoice

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 Customer VAT #: 4420106777
 Source: LRF006

BILL TO:	SHIP TO:	
Shoprite Holdings Ltd Shop 7, Boitekong Shopping Centre Cnr Molapo Drive & Egoli Street Rustenburg NW 0309 SOUTH AFRICA 0612344241	SHIP VIA: LRSAC Shoprite Liquorshop - Sunrise Park_9148 Shop 7, Boitekong Shopping Centre Cnr Molapo Drive & Egoli Street Rustenburg NW 0308 SOUTH AFRICA 612344241	
CUSTOMER REF. NUMBER	TERMS	CONTACT
1175447161	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO162323	SS192771	1175447161

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	225.0000	0%	0.00	225.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	225.0000	0%	0.00	225.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200			31.32

SIGNATURE
 IS INVALID UNLESS SIGNED
 G.R.N. NO. IS NOT QUOTED HERE UNDER
 G.R.N. NO. 516556266
 LS SUNRISE 91485
 NO. OF CARTONS.....
 CONTENTS NOT CHECKED
 SIGNATURE.....
 STAFF NO.: 31709160
 DPBC Packed By.....
 SHORTAGE CLAIM NO.....
 RETURN CLAIM NO:
 DPBC Checked By: 26.03.2025

Driver:
 Driver Signature:
 Truck Reg:
 Cust Received By:
 Cust Signature
 Date:

Settlement Discount: - R 12.94	Sales Total:	512.64
Note : Please note settlement discount doesn't include returnable items.	Tax Total:	76.90
	Total (ZAR):	589.54
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/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

108860

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311697</u>	VEHICLE REG No	<u>HBC 748 FS</u>

CUSTOMER	<u>BAY 13</u>	DATE RECEIVED	<u>27/03/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>4 T</u>					
2) <u>4 In Invoice</u>	<u>2</u>				<u>IN166946</u>
3) <u>(CUSTOMER DELAYS)</u>					
4)					
5) <u>BOVENASA DARK 275ml</u>	<u>1</u>				<u>1919454</u>
6) <u>(CROSS DELAYS)</u>					
7)					
8) <u>4 In Invoice</u>	<u>30</u>				<u>IN167029</u>
9) <u>(CUSTOMER RESOURCES)</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>9</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</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

012 001 7105

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2393902 2025-03-27 07:01:26

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 SUNR

Brief Description of Credit:

Principal Customer Code: C15727

Doc. Date: 2025-03-24 **Doc. Ref:** IN166946SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 589.54

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		1
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		1
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	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: IN166946SH (3 Product Type)							4

Authorized by: _____

[date]