



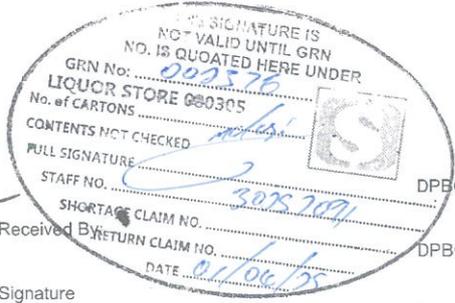
Signal Hill Products (Pty) Ltd  
 166 Gunners Circle  
 Epping 1  
 Cape Town, WC, 7460  
 Phone: +27 (0) 21 203 2490  
 Email: debtors@signalhillproducts.com  
 Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.:	IN167867
Date:	28-Mar-2025
Due Date:	30-Apr-2025
Customer ID:	C5824
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRF06

BILL TO:	SHIP TO:	
Shoprite Holdings Ltd Shop 13, Goldfields Mall Cnr Jabulani Street & N12, Jouberton Klerksdorp NW 2574 SOUTH AFRICA	<b>SHIP VIA:</b> LRSAC Shoprite Liquorshop - Jouberton_8030 Shop 13, Goldfields Mall Cnr Jabulani Street & N12 Jouberton NW 2574 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT
1175853378	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO162924	SS194097	1175853378				
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)	5.0000	CASE	225.0000	0%	0.00	1,125.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	225.0000	0%	0.00	450.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64



Driver: **CHRISTOPHER**  
 Driver Signature: [Signature]  
 Truck Reg: **HAN 5785**  
 Cust Signature: [Signature]

DPBC Packed By:  
 DPBC Checked By:  
 Date:

Settlement Discount: R 45.28	<b>Sales Total:</b> 1,794.24
Note: Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 269.14
	<b>Total (ZAR):</b> 2,063.38
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	33
Chep exchanged/swopped with LR	
Chep returns for credit	





**SHOPRITE CHECKERS (PTY) LTD**

**Proof of Returns**

**Document Number: 5168996401**

**GRN: 237731**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 80305 <b>Store Name:</b> LS JOUBERTON <b>Division:</b> Free State <b>Credit Request Date:</b> Apr 1, 2025 <b>Return Purchase Order:</b> 1176407651 <b>Approval Reference:</b> <b>Created by:</b> 30252091	<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)	33	344.52	51.68	396.20
Total Credit Value								396.20

Receiving Clerk Signature: _____	Driver Name: <u>CHRISTOPHER</u>
Employee number: _____ <i>3025 2231</i>	Driver signature: _____
	Vehicle Registration: <u>HNN878FS</u>

# LIQUOR RUNNERS

## Johannesburg

109083

### 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:		VEHICLE REG No	<u>HN 578 ES</u>
CUSTOMER		DATE RECEIVED	

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Cases w/c</u>	<u>33</u>				<u>IN167867</u>
3)					
4)					
5) <u>Full Invoice (DAM)</u>	<u>1</u>				<u>IN167851 SM</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>4</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>

