



SIGNAL HILL PRODUCTS

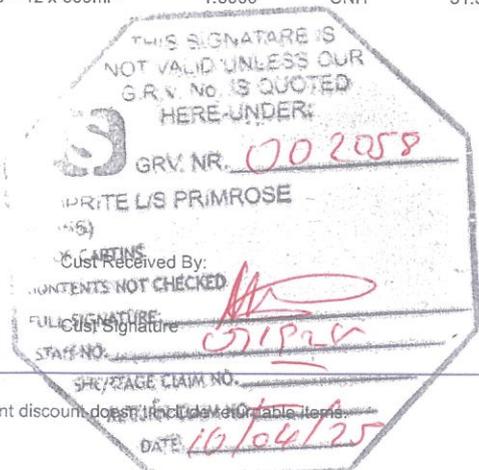
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN169063
Date: 08-Apr-2025
Due Date: 31-May-2025
Customer ID: C10884
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

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

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.



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

DPBC Packed By:
DPBC Checked By:
Date: 10/04/25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns: Item, Quantity. Lists SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Handwritten signature and 'Liquor Runners Ltd DEBITED 2' stamp.



SHOPRITE CHECKERS (PTY) LTD

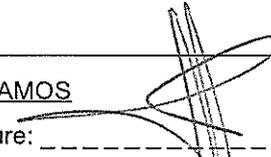
Proof of Returns

Document Number: 5169706270

GRN: 205931

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 61355 Store Name: LS PRIMROSE Division: Great North Credit Request Date: Apr 10, 2025 Return Purchase Order: 1177107884 Approval Reference: Created by: 07192878	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	6009708956606	10885941	EMPTY BOTTLE SIGNALHILL P 660ML BOT RB	1(EA)	10	17.40	2.61	20.01
Total Credit Value								20.01

Receiving Clerk Signature: 	Driver Name: AMOS
Employee number: 07192878	Driver signature: 
	Vehicle Registration: HGH 988 FS

LIQUOR RUNNERS

Johannesburg

108683

GOODS RECEIVED VOUCHER

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

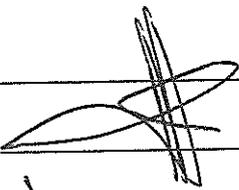
DRIVER NAME Amos / Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>D11 924</u>	VEHICLE REG No	<u>HCE 988 FJ</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>10/4/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Margrave Brandy</u>		<u>2</u>			<u>IN 22606</u>
2) <u>Copper Blade Whisky</u>					
3) <u>Boon No</u>					
4) <u>Stock w/H</u>					
5)					
6) <u>Empty Cases only</u>					<u>IN 169063</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>6</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: 
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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2395878 2025-04-11 07:38:26

LOAD SHEET Reference - LSID 311924, DATE Delivered - 2025-04-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH988FS	FN25-270 FC (CKD) Z 14		K.A. NEMABAKA		

Reason for Credit: Crates Returned

Customer Name: SHOPRITE LIQUORSHOP PRIM

Brief Description of Credit:

Principal Customer Code: C10884

Doc. Date: 2025-04-08 Doc. Ref: IN169063SH GRV: 002058/2059 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		10

Total Number of Items to be credited on Document Ref: IN169063SH (1 Product Type) 10

Authorized by: _____
[date]