



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.: IN169663
Date: 11-Apr-2025
Due Date: 11-May-2025
Customer ID: C2578
Currency: ZAR
Customer VAT #: 4160232882
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Super Group Trading (Pty) Ltd and shipping details for LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes SO164548 and SS195350.

Main items table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and Miller Genuine Draft.

Handwritten notes: 'Reject Received on inv. IN168647 on 9/4/25. See attached inv.' with a signature.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

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

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





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Tax Invoice

Reference No.: IN169663
 Date: 11-Apr-2025
 Due Date: 11-May-2025
 Customer ID: C2578
 Currency: ZAR
 Customer VAT #: 4160232882
 Source: LRF606

BILL TO:	SHIP TO:
Super Group Trading (Pty) Ltd Super Park Precinct Cnr Barbara & Brolo Roads Isando Nelspruit MP 2000 SOUTH AFRICA Attn: Linda Kleynhans 0113873330 0113873331	SHIP VIA: LRSAC SG Convenience/Liquor Nelspruit 10 Hennie Van Till Street White River White River MP 1240 SOUTH AFRICA Attn: Ian 0113873330 0113873331

CUSTOMER REF. NUMBER	TERMS	CONTACT
NDD WEDNESDAY - PONSP0027050	30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO164548	SS195350	NDD WEDNESDAY - PONSP0027050

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	6.0000	CASE	297.0000	12.5%	222.75	1,559.25
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	297.0000	12.5%	185.63	1,299.37
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	8.0000	CASE	300.0000	12.5%	300.00	2,100.00

Driver: DPBC Packed By:
 Driver Signature: Cust Received By: DPBC Checked By:
 Truck Reg: Cust Signature Date:

Settlement Discount: R 0.00	Sales Total: 4,958.62
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 743.79
	Total (ZAR): 5,702.41

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	



Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR101040 2025-04-17 12:00:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SG CONVENIENCE NELSPRUIT

Brief Description of Credit:

Principal Customer Code: C2578

Doc. Date: 2025-04-11 Doc. Ref: TempSS195350 GRV:

Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS 4.7 ALC/	CS	24 x 330ML	W2	Not Ordered / Dupl		8
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB 4.5 ALC	CS	24 x 330ML	W2	Not Ordered / Dupl		5
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB 4	CS	24 x 330ML	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: tempSS195350 (3 Product Type)							19

Authorized by: _____
[date]

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR101040

2025-04-17 12:00:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: SG CONVENIENCE NELSPRUIT

Principal Customer Code: C2578

Doc. Date: 2025-04-11 Doc. Ref: TempSS195350 GRV:

Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft - 24 x 330ml NRBs 4.7 ALC/	CS	24 x 330ML	W2	Not Ordered / Dupl		8
FG CD-053	Strongbow Gold Cider - 24 x 330ml NR8 4.5 ALC	CS	24 x 330ML	W2	Not Ordered / Dupl		5
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NR8 4	CS	24 x 330ML	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: tempSS195350 (8 Product Type)							19

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za



KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR101040 2025-04-17 12:00:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SG CONVENIENCE NELSPRUIT

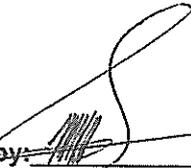
Brief Description of Credit:

Principal Customer Code: C2578

Doc. Date: 2025-04-11 Doc. Ref: TempSS195350 GRV:

Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs 4.7 ALC/	CS	24 x 330ML	W2	Not Ordered / Dupl ✓		8
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB 4.5 ALC	CS	24 x 330ML	W2	Not Ordered / Dupl ✓		5
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB 4	CS	24 x 330ML	W2	Not Ordered / Dupl ✓		6
Total Number of Items to be credited on Document Ref: tempSS195350 (3 Product Type)							19

Authorized by: 

[date] 21/04/2025

LIQUOR RUNNERS

Johannesburg

112778

GOODS RECEIVED VOUCHER

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

DRIVER NAME Chippard

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>Kirk Distribution</u>
LOAD SHEET No:	VEHICLE REG No <u>MCW 862L</u>

CUSTOMER	DATE RECEIVED <u>22/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SHF Full</u>	<u>19</u>				<u>IN169663</u>
2) <u>Return</u>					
3)					
4) <u>20L empty kegs</u>	<u>11</u>				<u>IN169857</u>
5) <u>30L empty kegs</u>	<u>43</u>				"
6) <u>Crates and bottles</u>	<u>231</u>				"
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
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>

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 - CR2396342 2025-04-23 07:28:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SG CONVENIENCE NELSPRUIT

Brief Description of Credit:

Principal Customer Code: C2578

Doc. Date: 2025-04-11 **Doc. Ref:** IN169663SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5702.41

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS 4.7 ALC/	CS	24 x 330ML	W2	Not Ordered / Dupl		8
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB 4.5 ALC	CS	24 x 330ML	W2	Not Ordered / Dupl		5
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB 4	CS	24 x 330ML	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: IN169663SH (3 Product Type)							19

Authorized by: _____

[date]