Tax Invoice

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

Reference No.:	IN170207
Date:	15-Apr-2025
Due Date:	31-May-2025
Customer ID:	C10884
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRFG06

BILL TO:	SHIP TO:
Shoprite Holdings Ltd Cnr Rietfontien Road And Violet Street Germiston; Primrose; Gauteng; South Africa Germiston GP 1401 SOUTH AFRICA 112553880	**SHIP VIA:** LRSAC Shoprite Liquorshop - Primrose_6135 Cnr Rietfontien Road And Violet Street Germiston; Primrose; Gauteng; South Africa Germiston GP 1401 SOUTH AFRICA 112553880

CUSTOMER REF. NUMBER	TERMS	CONTACT
1177158874	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO
SO	SO165294	SS196871	1177158874

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

SHOPRITE PRIMROSE
CONTENTS NOT HEARD
FULL SIGNATURE Mosia
STAFF NO 2980126
002072
DATE 17/04/2025

Driver: Amos

Driver Signature:

Truck Reg: HGH 988 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 17/04/25

Settlement Discount: R 6.47

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

Sales Total:	256.32
Tax Total:	38.45
Total (ZAR):	294.77

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	10
Chep exchanged/swopped with LR	
Chep returns for credit	

SHOPRITE

SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5170236285
GRN: 207331

Delivery Details	Supplier Details
Store Number: 61355	**Supplier:** 133033
Store Name: LS PRIMROSE	**Name:** SIGNALHILL PRODUCTS (PTY) LTD
Division: Great North	**Address:** Street: 166 GUNNERS CIRCLE
Credit Request Date: Apr 17, 2025	Town: EPPING
Return Purchase Order: 1177689566	Post Code: 7460
Approval Reference:	
Created by: 2980126	

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)	10	104.40	15.66	120.06
Total Credit Value								120.06

Receiving Clerk Signature: [signature]
Employee number: 2980126
Driver Name: AMOS
Driver signature:
Vehicle Registration: HGH988FS

PO-Store Returns

DOCUMENT NUMBER: 1177689566
VENDOR NUMBER: 133033
VENDOR NAME: SIGNALHILL PRODUCTS (PTY) LTD
DOCUMENT DATE: 17/04/2025
CURRENT DATE: 17/04/2025

FOR INTERNAL USE ONLY

GTIN	ARTICLE	ARTICLE DESCRIPTION	PACK SIZE (UOM)	QUANTITY	ACTUAL PACK SIZE	ACTUAL QUANTITY
10300204 Beer						
6009708956613	10885942	EMPTY CRATE SIGNALHILL P 660ML	1(EA)	10		

LIQUOR RUNNERS
Johannesburg

108689

GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	312006	VEHICLE REG No	HGH988FS.

CUSTOMER	Bay 5	DATE RECEIVED	21/04/28.

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)					
2) Crates w/s	770				IN17028154.
3)					
4) S/Horse Malt Stout 660ml			1		IN170255 S4
5) (Driver Damage)					
6)					
7) Pina Colada 660ml	2				1924466
8) (n/s/w/h)					
9)					
10) Empty Crates	10				IN170207 S4.
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: PAGE: PAGE: 1

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2396772 2025-04-22 09:46:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: C10884

Customer Name: SHOPRITE LIQUORSHOP PRIM

Doc. Date: 2025-04-15 **Doc. Ref:** IN170207SH **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		10

Total Number of Items to be credited on Decument Ref: IN170207SH (1 Product Type) 10

Authorized by:____________________

[date]