



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.: **IN170218**
 Date: **15-Apr-2025**
 Due Date: **31-May-2025**
 Customer ID: **C5711**
 Currency: **ZAR**
 Customer VAT #: **4420106777**
 Source: **LRFG06**

BILL TO:	SHIP TO:
Shoprite Holdings Ltd Shop 17, Sebokeng Plaza Shopping Mall Moshoeshoe Street, Sebokeng Vereeniging GP 1983 SOUTH AFRICA	SHIP VIA: LRSAC Shoprite Liquorshop - Sebokeng Plaza 3667 Shop 17, Sebokeng Plaza Shopping Mall Moshoeshoe Street, Sebokeng Vereeniging GP 1983 SOUTH AFRICA

CUSTOMER REF NUMBER	TERMS	CONTACT
1177333618	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO165598	SS196772	1177333618

NO.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	225.0000	0%	0.00	450.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

000868

Driver: *M. N. S. N.*
 Driver Signature: *[Signature]*
 Truck Reg: *WBC 744 19*

Cust Received By:
 Cust Signature: *[Signature]*

17/04/25
[Signature]

DPBC Packed By:
 DPBC Checked By:
 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 29L Keg	
SHP 39L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	<i>60</i>
Chep exchanged/swapped with LR	
Chep returns for credit	





SHOPRITE CHECKERS (PTY) LTD

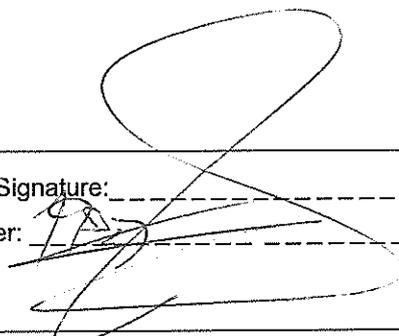
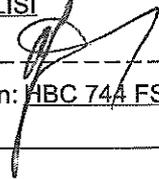
Proof of Returns

Document Number: 5170164071

GRN: 286931

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 36673 Store Name: LS SEBOKENG PLAZA Division: Great North Credit Request Date: Apr 16, 2025 Return Purchase Order: 1177544281 Approval Reference: Created by: 1937243	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	6009708956613	10885942	EMPTY CRATE SIGNALHILL P 660ML	1(EA)	60	626.40	93.96	720.36
Total Credit Value								720.36

Receiving Clerk Signature: 	Driver Name: <u>MXOLISI</u>
Employee number: _____	Driver signature: 
	Vehicle Registration: <u>HBC 744 FS</u>

LIQUOR RUNNERS

Johannesburg

113207

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. YOLZST

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312657</u>	VEHICLE REG No	<u>URC 744FS</u>

CUSTOMER	<u>Bay 70</u>	DATE RECEIVED	<u>16/04/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Beergarten Dry Lager NRB</u>			<u>1</u>		<u>1926658</u>
3) <u>(w/H Damage)</u>					
4)					
5) <u>Empty Cases w/g</u>	<u>60</u>				<u>ZN17021854</u>
6)					
7) <u>S/HORSE Lager 20L Keg</u>	<u>6</u>				<u>ZN17021854</u>
8) <u>(N/O)</u>					
9)					
10) <u>Black Tee Caps Saw</u>	<u>1</u>				<u>ZN914366.w.c.</u>
11) <u>(N/S/W/H)</u>					
12)					
13) <u>Cases w/g</u>	<u>99</u>				<u>ZN17021654</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	#1	<u>14</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: _____ 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 - CR2396733 2025-04-17 06:50:22

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:

Customer Name: SHOPRITE LIQUOR SEBOKENG

Principal Customer Code: C5711

Doc. Date: 2025-04-15 Doc. Ref: IN170218SH GRV: 286931 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		60
Total Number of Items to be credited on Document Ref: IN170218SH (1 Product Type)							60

Authorized by: _____
[date]