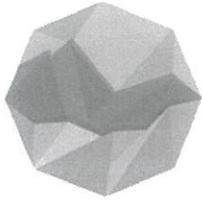


HBS 440FS
Dennis



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.: IN170498
Date: 17-Apr-2025
Due Date: 31-May-2025
Customer ID: C10878
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop H20, Mamelodi Crossing Shopping Centre 128 Ledwaba Street, Mamelodi West Tshwane GP 0122 SOUTH AFRICA 128129920		SHIP VIA: LRSAC Shoprite Liquorshop - Mamelodi 9296 Shop H20, Mamelodi Crossing Shopping Centre 128 Ledwaba Street, Mamelodi West Tshwane GP 0122 SOUTH AFRICA 128129920	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1177650913	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO166137	SS197343	1177650913				
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)	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

G.R.V. NO:
 SHOPRITE MAMS MALL (91883)
 No of cartons:
 Contents not checked
 Full Signature:
 Staff No:
 Shortage claim No:
 DPBC Packed By:
 Return claim No:
 DPBC Checked By:
 Date:

Driver:
 Driver Signature:
 Truck Reg:
 Settlement Discount: R 12.94
 Note: Please note settlement discount doesn't include returnable items.
 RETURN RECEIVED BY
 FULL SIGNATURE

Sales Total:	512.64
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 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Kege exchanged/swapped with LR	
Kege returns for credit	

LIQUOR RUNNERS TIME DEBRIEFED 2

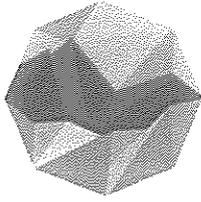
STRONGBOW
 Devil's Peak BEER COMPANY

RECEIVING DOCUMENT FLOW:

Date: 22/04/25

Receiving No:
 SSR No:
 Driver Name: Dennis
 Truck Reg No: HBS J 440FS

Miller
 KIX
 Bavaria



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
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Tax Invoice

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 Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop H20, Mamelodi Crossing Shopping Centre 128 Ledwaba Street, Mamelodi West Tshwane GP 0122 SOUTH AFRICA 128129920		SHIP VIA: LRSAC Shoprite Liquorshop - Mamelodi_9296 Shop H20, Mamelodi Crossing Shopping Centre 128 Ledwaba Street, Mamelodi West Tshwane GP 0122 SOUTH AFRICA 128129920	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1177650913	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO166137	SS197343		1177650913			
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)	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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

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 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Bavaria

LIQUOR RUNNERS

Johannesburg

113551

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) _____
LOAD SHEET No: 312087 VEHICLE REG No: HBT660FJ

CUSTOMER Bay 9 DATE RECEIVED 22/8/25

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SWP RD</u>	<u>25</u>				<u>IN170471</u>
2)					
3) <u>SWP Full Return</u>	<u>2</u>				<u>IN170498</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>15</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan DRIVER: [Signature]
TIME COMPLETED: _____ PAGE: 1 PAGE: _____

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 - CR2397191 2025-04-23 07:33:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR SHOP MAM

Brief Description of Credit:

Principal Customer Code: C10878

Doc. Date: 2025-04-17 Doc. Ref: IN170498SH GRV: Credit Type: Credit Invoice Amt: R 589.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		2
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB 4.5	CS	12 x 660ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: IN170498SH (2 Product Type)							4

Authorized by: _____
[date]