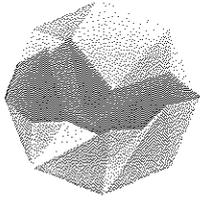


HBJ 440 FS
Dennis



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.: IN170528
Date: 17-Apr-2025
Due Date: 31-May-2025
Customer ID: C15727
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 7, Boitekong Shopping Centre Cnr Molapo Drive & Egoli Street Rustenburg NW 0309 SOUTH AFRICA 0612344241		SHIP VIA: LRSAC Shoprite Liquorshop - Sunrise Park_9148 Shop 7, Boitekong Shopping Centre Cnr Molapo Drive & Egoli Street Rustenburg NW 0308 SOUTH AFRICA 612344241	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1177681635	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO166178	SS197333	1177681635				
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

23.04.2025
276199788

Driver: _____
Driver Signature: HBJ 440 FS
Truck Reg No. _____
Truck Reg: _____

Cust Received By: _____
Cust Signature: _____

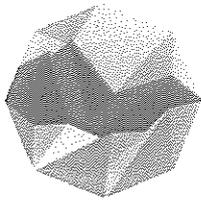
DPBC Packed By: _____
DPBC Checked By: _____
Date: _____

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





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Cape Town, WC, 7460
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Tax Invoice

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Customer ID: C15727
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

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

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO166178, SS197333, 1177681635

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and RT PA-035 Returnable Crate.

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

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

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Johannesburg

113552

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:	<u>312097</u>	VEHICLE REG No	<u>HBTLLOFS</u>

CUSTOMER	<u>B&M IL</u>	DATE RECEIVED	<u>24/04/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Blue Invoice (Trans Draft)</u>	<u>2</u>				<u>IN170528SM</u>
3)					
4) <u>Red ID Red Ice (Smart Dev)</u>	<u>1</u>				<u>1925544</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</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: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@Irsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.Irsa.co.za

REQUEST FOR CREDIT - CR2397232 2025-04-25 08:40:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUORSHOP SUNR

Brief Description of Credit:

Principal Customer Code: C15727

Doc. Date: 2025-04-17 **Doc. Ref:** IN170528SH **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: IN170528SH (2 Product Type) 4

Authorized by: _____
[date]