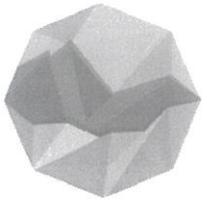


Memberby France Hamstok



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.: **IN171065**
 Date: 24-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C16034
 Currency: ZAR
 Customer VAT #: 4760301343
 Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd PO Box 215 Brackenfell WC 7560 SOUTH AFRICA 835068688		SHIP VIA: LRSAC Shoprite Liquorshop - Baragwanath_1784 Shop 2, The Diepkloof Hotel Complex Cnr Kokwana & Mohlala St Diepkloof Zone 6, Soweto GP 1862 SOUTH AFRICA 835068688	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1177896900	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO166448	SS198007	1177896900				
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

Driver: *France*
 Driver Signature: *[Signature]*
 Truck Reg: *Hamstok*

Cust Received By:
 Cust Signature

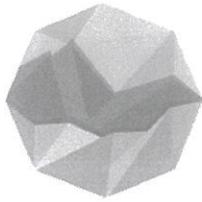
DPBC Packed By:
 DPBC Checked By:
 Date:

Settlement Discount: R 6.47		Sales Total:	256.32
Note: Please note settlement discount doesn't include returnable items.		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	
Chep exchanged/swopped with LR	
Chep returns for credit	





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.: IN171065
Date: 24-Apr-2025
Due Date: 31-May-2025
Customer ID: C16034
Currency: ZAR
Customer VAT #: 4760301343
Source: LRF006

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

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and Returnable Crates.

Driver: [Signature]
Driver Signature: [Signature]
Truck Reg: [Signature]

DPBC Packed By:
Cust Received By:
DPBC Checked By:
Cust Signature
Date:

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 table with columns for item type and quantity.



LIQUOR RUNNERS

Johannesburg

109147

GOODS RECEIVED VOUCHER

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

DRIVER NAME Flance

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312217</u>	VEHICLE REG No	<u>MNNS60FS</u>

CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>30 / 01 / 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 Zircon (Three Decays)</u>	<u>1</u>				<u>2017106554</u>
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <u>BLUE</u> #1		<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

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2397884 2025-05-01 08:34:54

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 BAR

Brief Description of Credit:

Principal Customer Code: C16034

Doc. Date: 2025-04-24 **Doc. Ref:** IN171065SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 294.77

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		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN171065SH (2 Product Type)							2

Authorized by: _____
[date]