

SIGNAL HILL PRODUCTS

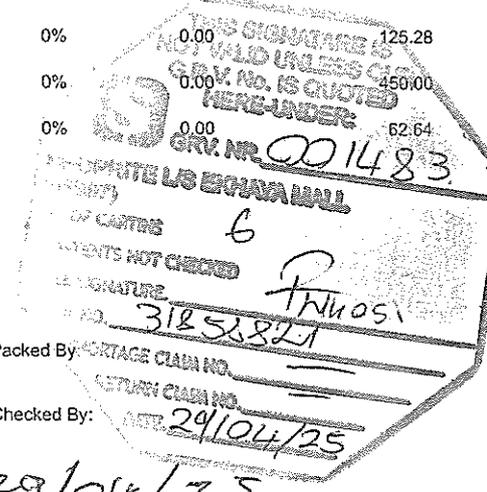
Signal Hill Products (Pty) Ltd  
 166 Gunners Circle  
 Epping 1  
 Cape Town, WC, 7460  
 Phone: +27 (0) 21 203 2490  
 Email: debtors@signalhillproducts.com  
 Web: http://www.signalhillproducts.com

**Tax Invoice**

Reference No.: IN171174  
 Date: 25-Apr-2025  
 Due Date: 31-May-2025  
 Customer ID: C14249  
 Currency: ZAR  
 Customer VAT # 4420106777  
 Source: LRF06

BILL TO:	SHIP TO:	
Shoprite Holdings Ltd Shop 15, Ekhaya Mall, Corner Of R645 & R580 Extension 26, Embalenhle Evander MP 2280 SOUTH AFRICA	SHIP VIA: LRSAC Shoprite Liquorshop - Ls Ekhaya Mall 8899 Shop 15, Ekhaya Mall, Corner Of R645 & R580 Extension 26, Embalenhle Evander MP 2280 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT
1177896885	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO166483	SS198049	1177896885				
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)	4.0000	CASE	225.0000	0%	0.00	900.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	225.0000	0%	0.00	450.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64



Driver: *Willelm*

Driver Signature: *[Signature]*

Truck Reg: *HAK009 FS*

Cust Received By:

Cust Signature

DPBC Packed By: *[Signature]*

DPBC Checked By: *[Signature]*

Date: *29/04/25*

Settlement Discount: R 38.81	Sales Total: 1,537.92
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 230.69
	Total (ZAR): 1,768.61
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	69
Crate exchanged/swapped with Lf	
Crate returns for credit	





SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5171079391

GRN: 148431

Delivery Details	Supplier Details
Store Number: 88997 Store Name: LS EKHAYA MALL Division: Great North Credit Request Date: Apr 29, 2025 Return Purchase Order: 1178434810 Approval Reference: Created by: 30167388	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)	69	720.36	108.05	828.41
Total Credit Value								828.41

Receiving Clerk Signature: 	Driver Name: <u>WILLIAM</u>
Employee number: <u>30167388</u>	Driver signature: _____
	Vehicle Registration: <u>HGK009FS</u>

# LIQUOR RUNNERS

## Johannesburg

113115

### GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>312192</u>	VEHICLE REG No <u>HC1009A</u>

CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>29/04/20</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>PENA COLADA 440ml</u>	<u>2</u>				
3)					<u>H001926889</u>
4) <u>Car. Twist PENAPPLE 440ml</u>	<u>2</u>				
5)					
6) <u>N/S/W/H</u>					
7)					
8)					
9) <u>Empty Cases</u>	<u>69</u>				<u>IN71174</u> *
10)					
11) <u>PENA COLADA Car 440ml</u>	<u>1</u>				<u>1926648</u>
12) <u>(N/S/W/H)</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u> #1	<u>9</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>William</u> <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

