



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.: IN129526
Date: 18-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16028
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:

Shoprite Holdings Ltd
1599 Van Der Hoff
Zanfontein
Pretoria GP 0002
SOUTH AFRICA
0612344241

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Pretoria West_17835
1599 Van Der Hoff
Zanfontein
Pretoria GP 0002
SOUTH AFRICA
0612344241

CN086211

CUSTOMER REF. NUMBER

1158372091

TERMS

2.5% 30 days from Statement

CONTACT

| SO TYPE | | SO NUMBER | SHIPMENT NUMBER | | | CUSTOMER P.O. NO. | |
|---------|---|-----------|-----------------|------------|--------|-------------------|----------------|
| SO | | SO120849 | SS145884 | | | 1158372091 | |
| 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) | 5.0000 | CASE | 216.5200 | 0% | 0.00 | 1,082.60 |
| 2 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 5.0000 | UNIT | 31.3200 | 0% | 0.00 | 156.60 |
| 3 | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL) | 1.0000 | CASE | 180.0000 | 0% | 0.00 | 180.00 |
| 4 | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) | 2.0000 | CASE | 216.5200 | 0% | 0.00 | 433.04 |
| 5 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 2.0000 | UNIT | 31.3200 | 0% | 0.00 | 62.64 |

Driver: MAB 1581

Driver Signature: [Signature]

Truck Reg: 26/18/124 ABC 744 D

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 48.75

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 1,914.88

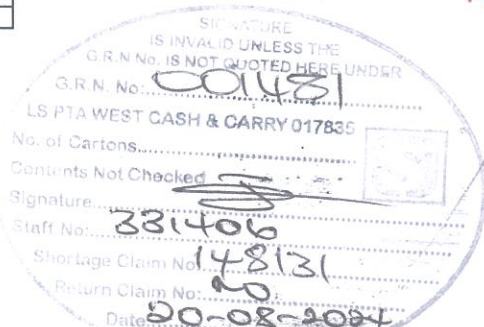
Tax Total: 287.23

Total (ZAR): 2,202.11

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 | |





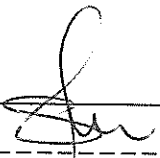
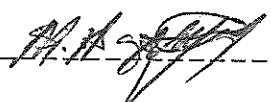
SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 148131

| Delivery Details | Supplier Details |
|----------------------------------|-------------------------------------|
| Store Number: 17835 | Supplier: 133033 |
| Store Name: LW PRETORIA WEST | Name: SIGNALHILL PRODUCTS (PTY) LTD |
| Division: Great North | Address: Street: 166 GUNNERS CIRCLE |
| Credit Request Date: 20 Aug 2024 | Town: EPPING |
| Reference: IN129526 | Post Code: 7460 |
| Document number: 8138337630 | |
| Created by: 31014984 | |

| Line | GTIN | Article Number | Article Description | Pack Size (UOM) | Quantity | Gross Amount (Excl VAT) | VAT | Gross Amount |
|--------------------|---------------|----------------|--------------------------------|-----------------|------------|-------------------------|-------|--------------|
| 2 | 6009705710386 | 10792884 | CIDER GOLD STRONGBOW 660ML BOT | 12 (PK1) | 24.000 (PK | 495.68 | 74.35 | 570.03 |
| Total Gross Amount | | | | | | | | 570.03 |

| | |
|--|--|
| Receiving Clerk Signature:  | Driver Name: SIYABONGA |
| Employee number: 31014984 | Driver signature:  |
| Vehicle Registration: HBC 744 FS | |



GOODS RECEIVED VOUCHER
17716

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

DRIVER NAME: Mxolisi

| | |
|--|------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | |
| LOAD SHEET NO. | VEHICLE REG. NO. |

| | | | |
|----------|---------------|---------------|------------------|
| CUSTOMER | <u>Bay 24</u> | DATE RECEIVED | <u>20/8/2024</u> |
|----------|---------------|---------------|------------------|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|-----------------------------|----------|----------|------------------|-------|------------------------|
| | CASES | UNITS | CASES | UNITS | |
| 1) Whisky Neil | | 6 | | | 1856732 |
| 2) Gin Aloe | | | | | |
| 3) cucumber Ale | | | | | |
| 4) Stock w/H. | | | | | |
| 5) | | | | | |
| 6) Strongbow Gold 2 | | | | | JW12986 |
| 7) Cider Shat | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 7 | Brown 7. | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

Prestiga 138640

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

| | |
|--------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>John K</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: <u>1</u> |



Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN086211
Order Date: 22/08/2024
Delivery Date: 24/08/2024
Customer ID: C16028
Currency: ZAR

| BILL TO: | | SHIP TO: | | | | |
|--|---|--|------|-------------------------------|-------|----------------|
| Shoprite Holdings Ltd 1599 Van Der Hoff Zanfontein Pretoria GP 0002 SOUTH AFRICA | | Shoprite Liquorshop - Pretoria West_17835 1599 Van Der Hoff Zanfontein Pretoria GP 0002 SOUTH AFRICA | | | | |
| CUSTOMER P.O. NO. | | TERMS | | CONTACT | | |
| | | | | orders@signalhillproducts.com | | |
| Customer Contact | | SHIPPING TERMS | | SHIP VIA | | |
| alice@lrsa.co.za | | 48 hrs from Nominated Order Day | | Liquor Runners SA - Crew | | |
| NO. | ITEM | QTY. | UOM | PRICE | DISC. | EXTENDED PRICE |
| 1 | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) | 2.0000 | CASE | 216.5200 | 0% | 433.04 |
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PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 29.840000

Total Volume (L) : 15.840000

Sales Total: 495.68
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 74.35
Total (ZAR): 570.03

