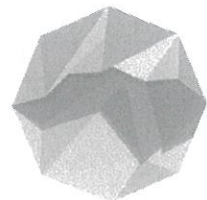


Tax Invoice

Reference No.: IN131530
 Date: 28-Aug-2024
 Due Date: 30-Sep-2024
 Customer ID: C7858
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF606

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>

SIGNAL HILL PRODUCTS



BILL TO:

Shoptite Holdings Ltd
 Shops 4 & 5, Jamaica Wholesale & Retail Centre
 Turf Road & Cnr Middle Muir Avenue, Anderbolt
 Boksburg GP 1459
 SOUTH AFRICA

CN086993

TERMS

2.5% 30 days from Statement

CUSTOMER REF. NUMBER

11591322278

CONTACT

Shoptite Liquorshop Wholesale Anderbolt
 Shops 4 & 5, Jamaica Wholesale & Retail Centre
 Turf Road & Cnr Middle Muir Avenue, Anderbolt
 Boksburg GP 1459
 SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	5012450	SS147250	11591322278
ITEM	QTY.	UOM	UNIT PRICE
1	1.0000	CASE	342.0000
			0.00
			342.00

RECEIVING DOCUMENT FLOW

1) INBOUND DEL. No: 0265813078

2) RECEIVING No. 515266552

3) CSR No: 8138519255

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Driver Signature: *(Signature)*

Truck Reg: H883765

Settlement Discount: R 9.83

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

Sales Total: 342.00
 Tax Total: 51.30
 Total (ZAR): 393.30

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
 Company Reg: 2013/035584/07 --- Company VAT: 4420106777 --- Customs Code: 21127081

SHF 20L Keg	2
SHF 30L Keg	2
Strongbow Crates and Bottles	2
Strongbow Crates only	2
Chop exchanged/swopped with LR	2
Chop returns for credit	2



Bavaria

DRIVER NAME: H. D. G. 1
 HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) 508287
 VEHICLE REG. NO. 158 226 N
 LOAD SHEET NO. Bay 13
 CUSTOMER Bay 13
 DATE RECEIVED 29/8/24
 UPLIFT NOTE

REMARKS INVOICE NO.	RECEIVED		RECEIVED DAMAGED		DESCRIPTION
	CASES	UNITS	CASES	UNITS	
	2				1) Empty crates
	1				2) Polymeric Non No
					3) Polymeric Non No
					4) Polymeric Non No
					5) Stock with
					6)
					7)
					8)
					9)
					10)
					11)
					12)
					13)
					14)
					15)
					16)
					17)
					18)
					19)
					20)
					PALLET CONTROL: GKN BLUE #1
					ORDER
					TOTAL

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED
 CHECKED ON RECEIPT BY: J. L. 1
 DRIVER: Stanger
 PAGE: 1
 TIME COMPLETED:

Order No.:	CN0866993
Order Date:	30/08/2024
Delivery Date:	01/09/2024
Customer ID:	C7858
Currency:	ZAR

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



SIGNAL HILL PRODUCTS

Shoprite Holdings Ltd
Shops 4 & 5, Jamaica
Turf Road & Cnr Middle Muir Avenue, Anderbolt
Boksburg GP 1459
SOUTH AFRICA

Shoptite Liquorshop Wholesale Anderbol
Shops 4 & 5, Jamaica Wholesale & Retail Centre
Turf Road & Cnr Middle Mulr Avenue, Anderbol
Boksburg GP 1459
SOUTH AFRICA

SHIP TO:

BILT TO:

BILL TO:		SHIP TO:	
Shophrite Holdings Ltd Shops 4 & 5, Jamaica Wholesale & Retail Centre Turf Road & Cnr Middle Muir Avenue, Anderbolt Boksburg GP 1459 SOUTH AFRICA		Shophrite Liquorshop Wholesale Anderbolt Shops 4 & 5, Jamaica Wholesale & Retail Centre Turf Road & Cnr Middle Muir Avenue, Anderbolt Boksburg GP 1459 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
		orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@jrsa.co.za		48 hrs from Nominated Order Day	
ITEM		QTY.	
RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit		2.0000	
UNIT		PRICE	
10.4400		0%	
EXTENDED PRICE		20.88	

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000	
Total Volume (L) : 0.000000	
Sales Total:	20.88
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	3.13
Total (ZAR):	24.01



REQUEST FOR CREDIT - CR2367417 2024-08-30 10:38:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: SHOPRITE LIQUORSHOP WHO

Brief Description of Credit:

Principal Customer Code: C7858

Doc. Date: 2024-08-21 Doc. Ref: IN131530SH GRV: 002920 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES	CS	12 x 660ML	CR	Crates Returned		2
Total Number of Items to be credited on Document Ref: IN131530SH (1 Product Type)							2

Authorized by: _____ [date]

1/1