

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.: IN138556  
Date: 10-Oct-2024  
Due Date: 30-Nov-2024  
Customer ID: C5666  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 7, Pretoria North Shoprite Shopping Centre, 251 Ben Viljoen Street, Tshwane North Pretoria GP 182 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Pretoria North_5639 Shop 7, Pretoria North Shoprite Shopping Centre, 251 Ben Viljoen Street, Tshwane North Pretoria GP 182 SOUTH AFRICA	
CUSTOMER REF. NUMBER		CONTACT	
1162994893		CN092620	
TERMS			
2.5% 30 days from Statement			

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO131918	SS157259			1162994893	
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	216.5200	0%	0.00	866.08
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)	1.0000	CASE	216.5200	0%	0.00	216.52
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

THIS SIGNATURE IS NOT VALID UNLESS OUR O.R.V. No. IS QUOTED HERE UNDER  
002111  
PRETORIA NORTH LIQUOR  
31394)  
OF CARTONS  
CONTENTS NOT CHECKED  
Driver: AMOS  
Driver Signature: [Signature]  
Truck Reg: HGH9885  
DATE: 18/10/2024

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 31.12	Sales Total: 1,239.20
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 185.88
	Total (ZAR): 1,425.08

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	






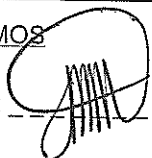
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 211131

Delivery Details	Supplier Details
Store Number: 56394	Supplier: 133033
Store Name: LS PRETORIA NORTH	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Great North	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 11 Oct 2024	Town: EPPING
Reference: INV138556	Post Code: 7460
Document number: 8139362583	
Created by: 06342850	

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)	12.000 (PK	247.84	37.18	285.02
Total Gross Amount								285.02

Receiving Clerk Signature: 	Driver Name: AMOS
Employee number: 26342850	Driver signature: 
Vehicle Registration: HGH988FS	

# LIQUOR RUNNERS

## Johannesburg

107321

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

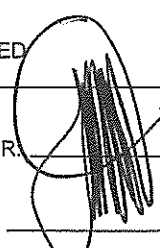
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309043</u>	VEHICLE REG No	<u>HQH988 FS</u>

CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>11/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgavia Tonic Non	1				187346
2) alk. New Stock w/H					
3)					
4) Original Ice Margarita	1				187224
5) Power 200ml Mx					
6) Stock w/H					
7)					
8) OK White Jazpigo			1		RIA12363018
9) Island View Day Red	1				11
10) JL					
11)					
12) S/Bow Gold 660ml	1				JN138556
13)					
14) Miller Lime wood can	2				JN138667
15) S/Bow Red berry 300ml	2				11
16)					
17) Striped Hor. Milk			1		JN138636
18) Stout 600ml					
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: <u>John</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____



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.: CN092620  
Order Date: 14/10/2024  
Delivery Date: 16/10/2024  
Customer ID: C5666  
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 7, Pretoria North Shoprite Shopping Centre, 251 Ben Viljoen Street, Tshwane North Pretoria GP 182 SOUTH AFRICA		Shoprite Liquorshop - Pretoria North_5639 Shop 7, Pretoria North Shoprite Shopping Centre, 251 Ben Viljoen Street, Tshwane North Pretoria GP 182 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)	1.0000	CASE	216.5200	0%	216.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32

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

Total Weight (KG) : 14.920000

Total Volume (L) : 7.920000

Sales Total: 247.84  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 37.18  
Total (ZAR): 285.02

