



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.: IN139742
Date: 16-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C5782
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILTO:

Shrite Holdings Ltd
1 Marais Close
Ennerdale Extension 9
Johannesburg GP 1830
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Ennerdale_4403
1 Marais Close
Ennerdale Extension 9
Johannesburg GP 1830
SOUTH AFRICA

CN093323

CUSTOMER REF. NUMBER

1162995188

TERMS

2.5% 30 days from Statement

CONTACT

| Q TYPE | | SO NUMBER | | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | |
|--------|---|-----------|------|-----------------|--------|-------------------|----------------|
| SO | | SO131916 | | SS158588 | | 1162995188 | |
| 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) | 3.0000 | CASE | 216.5200 | 0% | 0.00 | 649.56 |
| 4 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 3.0000 | UNIT | 31.3200 | 0% | 0.00 | 93.96 |

Driver: William

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

H9K 0091FS

Cust Signature

Date: 17/10/24

Settlement Discount: R 43.57

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

Sales Total: 1,734.88
Tax Total: 260.23
Total (ZAR): 1,995.11

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 leg | |
| SHP 30L leg | |
| Strongbow Crates and Bottles | |
| Strongbow Crates only | |
| Chep exchanged/swapped with LR | |
| Chep returns for credit | |



Liquor Runners JHB

DEBRIEVED 2

DATE

TIME



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Tax Invoice

Reference No.: IN139742
Date: 16-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C5782
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

| BILL TO: | | SHIP TO: | |
|--|-----------------------------|--|--|
| Shoprite Holdings Ltd 1 Marais Close Ennerdale Extension 9 Johannesburg GP 1830 SOUTH AFRICA | | SHIP VIA: LRSAC Shoprite Liquorshop - Ennerdale_4403 1 Marais Close Ennerdale Extension 9 Johannesburg GP 1830 SOUTH AFRICA | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| 1162995188 | 2.5% 30 days from Statement | | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | | | |
|---------|---|-----------------|------|-------------------|--------|----------|----------------|
| SO | SO131916 | SS158588 | | 1162995188 | | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
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| 4 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 3.0000 | UNIT | 31.3200 | 0% | 0.00 | 93.96 |

Driver: *William*

Driver Signature: *[Signature]*

Truck Reg: *HS1600913*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *17/10/24*

Settlement Discount: R 43.57

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

Sales Total: 1,734.88

Tax Total: 260.23

Total (ZAR): 1,995.11

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 | |



LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103922

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>309168</u> | VEHICLE REG No | <u>HGK 009 FS</u> |

| | | | |
|----------|---------------|---------------|-----------------|
| CUSTOMER | <u>Bey 15</u> | DATE RECEIVED | <u>17/10/24</u> |
|----------|---------------|---------------|-----------------|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) Signal Hill full | 1 | | | | IN139242 |
| 2) Return | | | | | |
| 3) | | | | | |
| 4) Signal Hill full | 7 | | | | IN139742 |
| 5) Return | | | | | |
| 6) | | | | | |
| 7) Sands Return | 2 | | | | IN911255 |
| 8) | | | | | |
| 9) Sands Return | 2 | | | | IN911196 |
| 10) | | | | | |
| 11) Signal Hill | 2 | | | | IN39745 |
| 12) full Return | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | | 4 | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

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



SIGNAL HILL PRODUCTS

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.: CN093323
Order Date: 18/10/2024
Delivery Date: 20/10/2024
Customer ID: C5782
Currency: ZAR

| BILL TO: | | | | SHIP TO: | | | |
|--|---|---------------------------------|------|---|-------|----------------|--|
| Shoprite Holdings Ltd 1 Marais Close Ennerdale Extension 9 Johannesburg GP 1830 SOUTH AFRICA | | | | Shoprite Liquorshop - Ennerdale_4403 1 Marais Close Ennerdale Extension 9 Johannesburg GP 1830 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-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 4.0000 | CASE | 216.5200 | 0% | 866.08 | |
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| 4 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 3.0000 | UNIT | 31.3200 | 0% | 93.96 | |

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

Total Weight (KG) : 104.440000

Total Volume (L) : 55.440000

Sales Total: 1,734.88
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 260.23
Total (ZAR): 1,995.11



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2374698 2024-10-18 07:47:21

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 ENN

Brief Description of Credit:

Principal Customer Code: C5782

| Doc. Date: 2024-10-15 | | Doc. Ref: IN139742SH | | GRV: | Credit Type: Credit | | Invoice Amt: R 1995.11 | |
|---|---|----------------------|------------|-------------|---------------------|-------|------------------------|--|
| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY | |
| FG CD-051 | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC | CS | 12 x 660ML | W5 | Client Returned | | 3 | |
| FG CD-047 | Strongbow Red Berries Cider - 12 x 660ml RB (4. | CS | 12 x 660ML | W5 | Client Returned | | 4 | |
| Total Number of Items to be credited on Document Ref: IN139742SH (2 Product Type) | | | | | | | 7 | |

Authorized by: _____
[date]