



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.: IN145701
Date: 12-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C18983
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:

Shoprite Holdings Ltd
Shop L19, Eyethu Orange Farm Shopping Mall
24th Street, Orange Farm
Johannesburg GP 1805
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Orange Farm_015142
Shop L19, Eyethu Orange Farm Shopping Mall
24th Street, Orange Farm
Johannesburg GP 1805
SOUTH AFRICA

CN097092

CUSTOMER REF. NUMBER

1165159785

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO138308

SHIPMENT NUMBER

SS166171

CUSTOMER P.O. NO.

1165159785

| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|---|--------|------|------------|--------|----------|----------------|
| 1 | FG CD-051: Strongbow Gold 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 |

Driver:

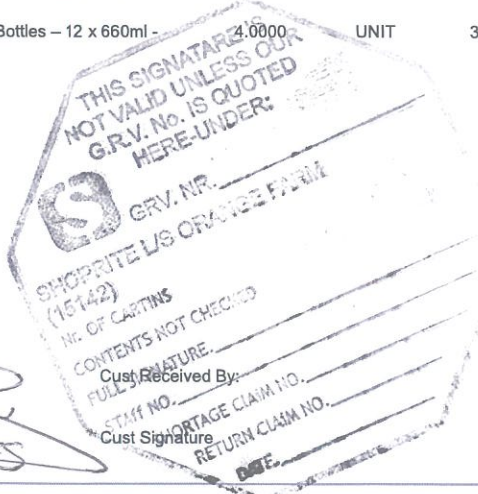
THABISO

Driver Signature:

THABISO

Truck Reg:

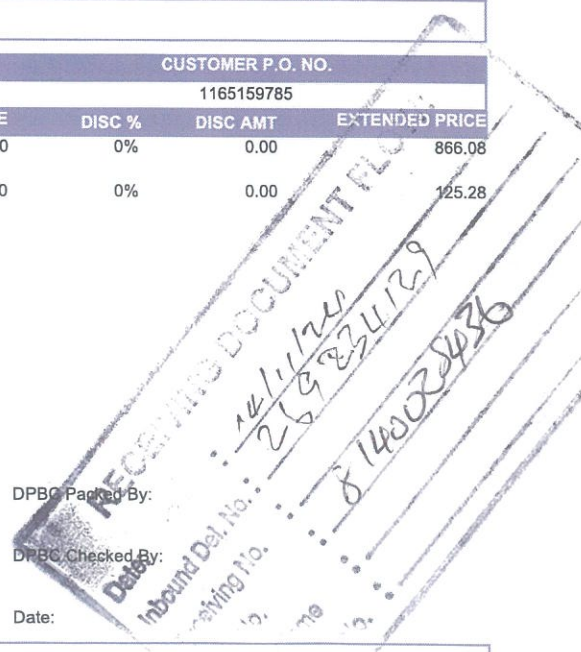
HL2825FS



DPBC Packed By:

DPBC Checked By:

Date:



Settlement Discount: R 24.90

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

Sales Total: 991.36
Tax Total: 148.70
Total (ZAR): 1,140.06

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/swapped with LR | |
| Chep returns for credit | |





SIGNAL HILL PRODUCTS

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Driver:

Driver Signature:

Truck Ref:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 24.90

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

Sales Total: 991.36

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| Chep returns for credit | |



LIQUOR RUNNERS

Johannesburg

107437

GOODS RECEIVED VOUCHER

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

DRIVER NAME THABISO

| | | | |
|--|----------------|----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>309655</u> | VEHICLE REG No | <u>HL3825 FS</u> |
| CUSTOMER | <u>Boyi IL</u> | DATE RECEIVED | <u>14/11/24</u> |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|---------------------|----------|-------|------------------------------|------------------------------|---------------------|
| | Cases | Units | | | |
| 1) | | | | | |
| 2) | | | | | |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 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: <u>[Signature]</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____ | PAGE: <u>1</u> 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.: CN097092
Order Date: 15/11/2024
Delivery Date: 17/11/2024
Customer ID: C18983
Currency: ZAR

| BILL TO: | | SHIP TO: | | | | |
|---|---|--|------|-------------------------------|-------|----------------|
| Shoprite Holdings Ltd Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm Johannesburg GP 1805 SOUTH AFRICA | | Shoprite Liquorshop - Orange Farm_015142 Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm Johannesburg GP 1805 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) | 4.0000 | CASE | 216.5200 | 0% | 866.08 |
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PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 59.680000

Total Volume (L) : 31.680000

Sales Total: 991.36
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 148.70
Total (ZAR): 1,140.06



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2378606 2024-11-15 08:35:07

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 ORANGE F

Brief Description of Credit:

Principal Customer Code: C18983

Doc. Date: 2024-11-12 Doc. Ref: IN145701SH GRV: Credit Type: Credit Invoice Amt: R 1140.06

| Stock Code | Stock Description | Unit | Packsizes | 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 | | 4 |

Total Number of Items to be credited on Document Ref: IN145701SH (1 Product Type)

4

Authorized by: _____

[date]