



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.: IN148045
Date: 26-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C11361
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

| BILL TO: | | SHIP TO: | |
|---|-----------------------------|--|--|
| Shoprite - Cloverdene_35758 Erf 1544 1 Cloverdene Road Corner Putfontein Road Cloverdene Johannesburg GP 1506 SOUTH AFRICA 615053898 | | SHIP VIA: LRSAC Shoprite - Cloverdene_35758 Erf 1544 1 Cloverdene Road Corner Putfontein Road Cloverdene Johannesburg GP 1506 SOUTH AFRICA 615053898 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| 1163656046 | 2.5% 30 days from Statement | CN098879 | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | |
|---------|---|-----------------|-------------------|------------|--------|----------|----------------|
| SO | SO134042 | SS169554 | 1163656046 | | | | |
| 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) | 3.0000 | CASE | 216.5200 | 0% | 0.00 | 649.56 |
| 2 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 3.0000 | UNIT | 31.3200 | 0% | 0.00 | 93.96 |
| 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:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 37.35

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

Sales Total: 1,487.04

Tax Total: 223.06

Total (ZAR): 1,710.10

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: 2112708

Returns:

| | |
|--------------------------------|--|
| SHP 20L Keg | |
| SHP 30L Keg | |
| Strongbow Crates and Bottles | |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chep returns for credit | |





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.: IN148045
Date: 26-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C11361
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

| BILL TO: | | SHIP TO: | |
|---|-----------------------------|--|--|
| Shoprite - Cloverdene_35758 Erf 1544 1 Cloverdene Road Corner Putfontein Road Cloverdene Johannesburg GP 1506 SOUTH AFRICA 615053898 | | SHIP VIA: LRSAC Shoprite - Cloverdene_35758 Erf 1544 1 Cloverdene Road Corner Putfontein Road Cloverdene Johannesburg GP 1506 SOUTH AFRICA 615053898 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| 1163656046 | 2.5% 30 days from Statement | | |

| SO TYPE | | SO NUMBER | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | | |
|---------|---|-----------|-----------------|------------|-------------------|----------|----------------|
| SO | | SO134042 | SS169554 | | 1163656046 | | |
| 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) | 3.0000 | CASE | 216.5200 | 0% | 0.00 | 649.56 |
| 2 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 3.0000 | UNIT | 31.3200 | 0% | 0.00 | 93.96 |
| 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:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 37.35

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

Sales Total: 1,487.04

Tax Total: 223.06

Total (ZAR): 1,710.10

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

105403

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

| | | | |
|--|----------------|----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>309 868</u> | VEHICLE REG No | <u>HBC759 fJ</u> |
| CUSTOMER | <u>Bey S</u> | DATE RECEIVED | <u>28/11/24</u> |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) Signal Hill Full Return | 8 | | | | IN 148066 |
| 2) | | | | | |
| 3) Signal Hill Full Return | 6 | | | | IN 148065 |
| 4) | | | | | |
| 5) Signal Hill Full Return | 8 | | | | IN 148064 |
| 6) | | | | | |
| 7) Signal Hill Full Return | 6 | | | | IN 148109 |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 8 | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

| | |
|---------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>Johan K</u> | DRIVER: <u>[Signature]</u> |
| 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.: CN098879
Order Date: 29/11/2024
Delivery Date: 01/12/2024
Customer ID: C11361
Currency: ZAR

| BILL TO: | | | SHIP TO: | | |
|--|---|---------------------------------|--|--------------------------|----------------|
| Shoprite - Cloverdene_35758 Erf 1544 1 Cloverdene Road Corner Putfontein Road Cloverdene Johannesburg GP 1506 SOUTH AFRICA | | | Shoprite - Cloverdene_35758 Erf 1544 1 Cloverdene Road Corner Putfontein Road Cloverdene Johannesburg GP 1506 SOUTH AFRICA | | |
| CUSTOMER P.O. NO. | | TERMS | CONTACT | | |
| | | | orders@signalhillproducts.com | | |
| Customer Contact | | SHIPPING TERMS | | SHIP VIA | |
| alice@lrja.co.za | | 48 hrs from Nominated Order Day | | Liquor Runners SA - Crew | |
| NO. | ITEM | QTY. | UOM | PRICE | EXTENDED PRICE |
| 1 | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 3.0000 | CASE | 216.5200 | 649.56 |
| 2 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 3.0000 | UNIT | 31.3200 | 93.96 |
| 3 | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) | 3.0000 | CASE | 216.5200 | 649.56 |
| 4 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 3.0000 | UNIT | 31.3200 | 93.96 |

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

Total Weight (KG) : 89.520000

Total Volume (L) : 47.520000

Sales Total: 1,487.04
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 223.06
Total (ZAR): 1,710.10



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 - CR2380426 2024-11-29 09:49:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE CLOVERDENE

Brief Description of Credit:

Principal Customer Code: C11361

Doc. Date: 2024-11-26 **Doc. Ref:** IN148045SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R.1710.1

| 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 | | 3 |

Total Number of Items to be credited on Document Ref: IN148045SH (2 Product Type) **6**

Authorized by: _____

[date]