



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.: IN149272  
Date: 02-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C13218  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 8, Jewel City Shopping Centre 240 Commissioner Street Johannesburg GP 2001 SOUTH AFRICA 0835068688		SHIP VIA: LRSAC Shoprite Liquorshop Jewel City Shop 8, Jewel City Shopping Centre 240 Commissioner Street Johannesburg GP 2001 SOUTH AFRICA 0835068688	
CUSTOMER REF. NUMBER		TERMS	CONTACT
1166648806		2.5% 30 days from Statement	

CN099588

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO142133	SS170141		1166648806		
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)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
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

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 12.45

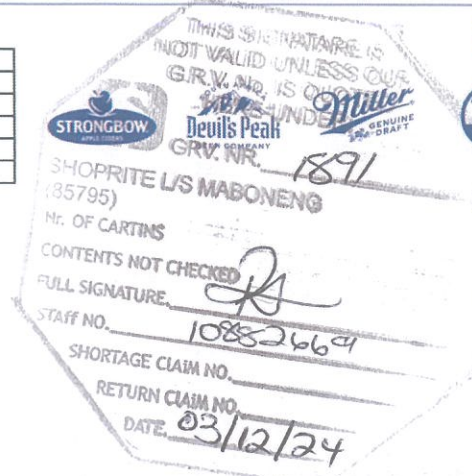
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 495.68  
Tax Total: 74.35  
Total (ZAR): 570.03

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	



Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME



# SHOPRITE CHECKERS (PTY) LTD

## Proof of Returns

Document Number: 5160061065

GRN: 189231

Delivery Details	Supplier Details
Store Number: 85795	Supplier: 133033
Store Name: LS MABONENG	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Great North	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: Dec 3, 2024	Town: EPPING
Return Purchase Order: 1167372086	Post Code: 7460
Approval Reference:	
Created by: 05504287	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009708956613	10885942	EMPTY CRATE SIGNALHILL P 660ML	1(EA)	4	41.76	6.26	48.02
Total Credit Value								48.02

Receiving Clerk Signature: <u>Rebecca</u>	Driver Name: <u>FRANCE</u>
Employee number: <u>10882669</u>	Driver signature: <u>[Signature]</u>
	Vehicle Registration: <u>HNN560FS</u>

# LIQUOR RUNNERS

## Johannesburg

106933

### GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>209955</u>	VEHICLE REG No	<u>FTNNS60FS</u>
CUSTOMER	<u>Boyle</u>	DATE RECEIVED	<u>3/12/26</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and</u>	<u>27</u>				<u>IN 169124</u>
2) <u>bottles</u>					
3)					
4) <u>SHP Return</u>	<u>2</u>				<u>IN 169108</u>
5)					
6) <u>SHP Return</u>	<u>1</u>				<u>IN 169107</u>
7)					
8) <u>Crates only returned</u>	<u>4</u>				<u>IN 169272</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
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: _____



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.: CN099588  
Order Date: 04/12/2024  
Delivery Date: 06/12/2024  
Customer ID: C13218  
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 8, Jewel City Shopping Centre 240 Commissioner Street Johannesburg GP 2001 SOUTH AFRICA		Shoprite Liquorshop Jewel City Shop 8, Jewel City Shopping Centre 240 Commissioner Street Johannesburg GP 2001 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
in149272				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrta.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	4.0000	UNIT	10.4400	0%	41.76

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: 41.76  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 6.26  
Total (ZAR): 48.02



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

012 001 7105

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2380872 2024-12-04 10:12:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: SHOPRITE LIQUOR JEWEL CIT

Brief Description of Credit:

Principal Customer Code: C13218

Doc. Date: 2024-11-28 Doc. Ref: IN149272SH GRV: 1891/189231 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		4
Total Number of Items to be credited on Document Ref: IN149272SH (1 Product Type)							4

Authorized by: \_\_\_\_\_  
[date]