

# Tax Invoice

Reference No.: IN151418  
 Date: 09-Dec-2024  
 Due Date: 31-Jan-2025  
 Customer ID: C5653  
 Currency: ZAR  
 Customer VAT #: 4420106777  
 Source: LRF606

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

SIGNAL HILL PRODUCTS



**BILL TO:**  
 Shoprite Holdings Ltd  
 Shop 1, Cosmo City Junction Shopping Centre  
 Cnr of United States of America & South African Dr  
 Cosmo City GP 2189  
 SOUTH AFRICA

**SHIP TO:**  
 SHIP VIA: LRSAC  
 Shoprite Liquorshop - Cosmo City, 1785  
 Shop 1, Cosmo City Junction Shopping Centre  
 Cnr of United States of America & South African Dr  
 Cosmo City GP 2189  
 SOUTH AFRICA

**CUSTOMER REF. NUMBER** 1167824036

**TERMS** 2.5% 30 days from Statement

**CONTACT**

**SO TYPE** SO NUMBER SHIPMENT NUMBER CUSTOMER P.O. NO.

SO 167824036 SS173468 1167824036

| No. | ITEM                                                                      | QTY.   | UOM  | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|---------------------------------------------------------------------------|--------|------|------------|--------|----------|----------------|
| 1   | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml                       | 1.0000 | CASE | 216.5200   | 0%     | 0.00     | 216.52         |
| 2   | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - RB (4.5% ALC/VOL) | 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          |

No go on system

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

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: 2013/0355584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

|                                |          |
|--------------------------------|----------|
| SHIP 20L Keg                   | Returns: |
| SHIP 30L Keg                   |          |
| Strongbow Crates and Bottles   |          |
| Strongbow Crates only          |          |
| Chop exchanged/swopped with LR |          |
| Chop returns for credit        |          |



DEBRIEFED 2  
 Liquor Runners JHB

Tax Invoice

Reference No.: IN151418  
Date: 09-Dec-2024  
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Customer ID: C5653  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF606

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Email: debtors@signalhillproducts.com  
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SIGNAL HILL PRODUCTS



| BILL TO:                                                                                                                                                         |  | SHIP TO:                                                                                                                                                                                            |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Shoprite Holdings Ltd<br>Shop 1, Cosmo City Junction Shopping Centre<br>Cnr of United States of America & South African Dr<br>Cosmo City GP 2189<br>SOUTH AFRICA |  | SHIP VIA: LRSAC<br>Shoprite Liquorshop - Cosmo City 1785<br>Shop 1, Cosmo City Junction Shopping Centre<br>Cnr of United States of America & South African Dr<br>Cosmo City GP 2189<br>SOUTH AFRICA |  |
| CUSTOMER REF. NUMBER                                                                                                                                             |  | TERMS                                                                                                                                                                                               |  |
| 1167824036                                                                                                                                                       |  | 2.5% 30 days from Statement                                                                                                                                                                         |  |
| SO TYPE                                                                                                                                                          |  | SHIPMENT NUMBER                                                                                                                                                                                     |  |
| SO                                                                                                                                                               |  | SS173468                                                                                                                                                                                            |  |
| SO NUMBER                                                                                                                                                        |  | CUSTOMER P.O. NO.                                                                                                                                                                                   |  |
| SO146498                                                                                                                                                         |  | 1167824036                                                                                                                                                                                          |  |

| No. | ITEM                                                                      | QTY.   | UOM  | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|---------------------------------------------------------------------------|--------|------|------------|--------|----------|----------------|
| 1   | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml                       | 1.0000 | CASE | 216,5200   | 0%     | 0.00     | 216.52         |
| 2   | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - RB (4.5% ALC/VOL) | 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: <i>Fransie</i>                                                                                               |  | DPBC Packed By:  |  |
| Driver Signature: <i>[Signature]</i>                                                                                 |  | DPBC Checked By: |  |
| Truck Reg: <i>HN5605</i>                                                                                             |  | Date:            |  |
| Cust Received By:                                                                                                    |  | Cust Signature   |  |
| Please note settlement discount doesn't include returnable items.                                                    |  |                  |  |
| Settlement/Discount: R 12.45                                                                                         |  | Sales Total:     |  |
| Note :                                                                                                               |  | Tax Total:       |  |
| Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 |  | Total (ZAR):     |  |
| Company Reg: 2013/0355584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081                                  |  | 570.03           |  |

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



# Liquor Runners

## Johannesburg

106941

### 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) |  | VEHICLE REG No | <i>HTW560 FS</i> |
| LOAD SHEET No:                                         |  | <i>210091</i>  |                  |

|               |                 |
|---------------|-----------------|
| CUSTOMER      | <i>Bay 18</i>   |
| DATE RECEIVED | <i>11/12/14</i> |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED  |       | REMARKS           |
|-----------------------------|-----------|-------|-------------------|
|                             | Cases     | Units |                   |
| 1) 30L empty kegs           | 19        |       | <i>INV 151351</i> |
| 2)                          |           |       |                   |
| 3) SHP Full Return          | 6         |       | <i>INV 151510</i> |
| 4)                          |           |       |                   |
| 5) S/Baw Rod Boxes          | 84        |       | <i>INV 151576</i> |
| 6) 320ml                    |           |       |                   |
| 7)                          |           |       |                   |
| 8) SHP Full Return          | 2         |       | <i>INV 151418</i> |
| 9)                          |           |       |                   |
| 10) SHP Full Return         | 12        |       | <i>INV 151512</i> |
| 11)                         |           |       |                   |
| 12) SHP Full Return         | 6         |       | <i>INV 151511</i> |
| 13)                         |           |       |                   |
| 14)                         |           |       |                   |
| 15)                         |           |       |                   |
| 16)                         |           |       |                   |
| 17)                         |           |       |                   |
| 18)                         |           |       |                   |
| 19)                         |           |       |                   |
| 20)                         |           |       |                   |
| PALLET CONTROL: GKN BLUE #1 | <i>12</i> |       |                   |
| ORDER                       |           |       |                   |
| TOTAL                       |           |       |                   |

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

CHECKED ON RECEIPT BY: *Johannesburg*

DRIVER:

PAGE: 1

TIME COMPLETED:

**Return for Credit**

Order No.: CN100716  
 Order Date: 12/12/2024  
 Delivery Date: 14/12/2024  
 Customer ID: C5653  
 Currency: ZAR

Epping  
 166 Gunners Circle  
 Epping 1  
 Cape Town, WC, 7460  
 Phone: +27 (0) 21 203 2490  
 Web: <http://www.signalhillproducts.com>



SIGNAL HILL PRODUCTS

| BILL TO:                                                                                                                                                         |                                                                        | SHIP TO:                                                                                                                                                                         |                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| Shoprite Holdings Ltd<br>Shop 1, Cosmo City Junction Shopping Centre<br>Cnr of United States of America & South African Dr<br>Cosmo City GP 2189<br>SOUTH AFRICA |                                                                        | Shoprite Liquorshop - Cosmo City_1785<br>Shop 1, Cosmo City Junction Shopping Centre<br>Cnr of United States of America & South African Dr<br>Cosmo City GP 2189<br>SOUTH AFRICA |                |
| CUSTOMER P.O. NO.                                                                                                                                                |                                                                        | TERMS                                                                                                                                                                            |                |
| Customer Contact<br>alice@irs.co.za<br>48 hrs from Nominated Order Day                                                                                           |                                                                        | CONTACT<br>orders@signalhillproducts.com<br>SHIP VIA                                                                                                                             |                |
| NO.                                                                                                                                                              |                                                                        | ITEM                                                                                                                                                                             |                |
| 1                                                                                                                                                                | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB                 | 1.0000                                                                                                                                                                           | CASE           |
| 2                                                                                                                                                                | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - (4.5% ALC/VOL) | 1.0000                                                                                                                                                                           | UNIT           |
| 3                                                                                                                                                                | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)         | 1.0000                                                                                                                                                                           | CASE           |
| 4                                                                                                                                                                | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 1.0000                                                                                                                                                                           | UNIT           |
|                                                                                                                                                                  |                                                                        | 216.52                                                                                                                                                                           | EXTENDED PRICE |
|                                                                                                                                                                  |                                                                        | 0%                                                                                                                                                                               | DISC.          |
|                                                                                                                                                                  |                                                                        | 31.32                                                                                                                                                                            |                |
|                                                                                                                                                                  |                                                                        | 216.52                                                                                                                                                                           |                |
|                                                                                                                                                                  |                                                                        | 0%                                                                                                                                                                               |                |
|                                                                                                                                                                  |                                                                        | 31.32                                                                                                                                                                            |                |

|                                                                                                             |  |                               |                  |        |
|-------------------------------------------------------------------------------------------------------------|--|-------------------------------|------------------|--------|
| PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow. |  | Total Weight (KG) : 29.840000 | Sales Total:     | 495.68 |
|                                                                                                             |  | Total Volume (L) : 15.840000  | Freight & Misc.: | 0.00   |
|                                                                                                             |  |                               | Less Discount:   | 0.00   |
|                                                                                                             |  |                               | Tax Total:       | 74.35  |
|                                                                                                             |  |                               | Total (ZAR):     | 570.03 |



4 Ashworth Street  
Lindro Park  
Johannesburg  
2090



4 Ashworth Street  
Lindro Park  
Johannesburg  
2090

Hein@lrsa.co.za      Liquor Runners Gauteng North      JHB NORTHB      012 001 7105      www.lrsa.co.za

## REQUEST FOR CREDIT - CR2382306      2024-12-12 11:57:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Not Ordered / Duplicated

Brief Description of Credit:      Customer Name: SHOPRITE LIQUOR SHOP COS

Principal Customer Code: C5653

Doc. Date: 2024-12-09      Doc. Ref: IN1514185H      GRV:      Credit Type: Credit      Invoice Amt: R 570.03

| 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 | W2          | Not Ordered / Dupl |       | 1   |
| FG CD-047                                                                         | Strongbow Red Berries Cider - 12 x 660ml RB (4. | CS   | 12 x 660ML | W2          | Not Ordered / Dupl |       | 1   |
| Total Number of Items to be credited on Document Ref: IN1514185H (2 Product Type) |                                                 |      |            |             |                    |       | 2   |

[date]

Authorized by: \_\_\_\_\_