

Tax Invoice

Reference No.: IN154118
 Date: 17-Dec-2024
 Due Date: 31-Jan-2025
 Customer ID: C15079
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF606

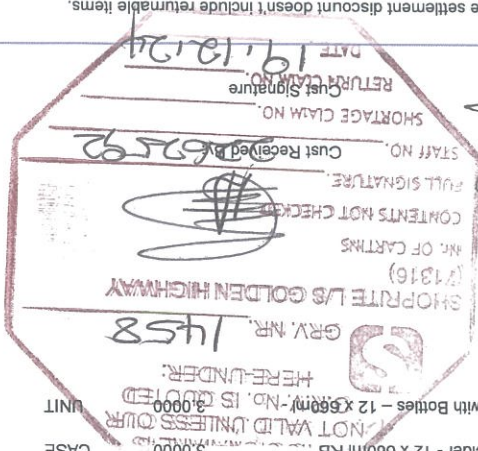
Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

SIGNAL HILL PRODUCTS



BILL TO:	SHOPTITE Holdings Ltd Shop No.3 Golden Highway Value Mart Unaville Agricultural Holdings, Westonaria Lenasia GP 1812 SOUTH AFRICA
SHIP TO:	SHOPTITE Liquorshop - Golden Highway_7131 Shop No.3 Golden Highway Value Mart Unaville Agricultural Holdings, Westonaria Lenasia GP 1812 SOUTH AFRICA
CUSTOMER REF. NUMBER	1168379101
TERMS	2.5% 30 days from Statement
CONTACT	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
	SO	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
	SO148706	SS176492	1168379101				
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



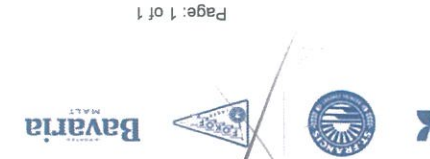
Driver: *France*
 Driver Signature: *[Signature]*
 Truck Reg: *HTV 5603*
 Settlement Discount: R/37.35
 Date: 19.12.24
 RETURNED BY: *[Signature]*
 CUST SIGNATURE: *[Signature]*
 STAFF NO.: *0062592*
 CUST RECEIVED BY: *[Signature]*
 SHORTAGE CLAIM NO.: *0062592*
 DATE: 19.12.24

Note: Please note settlement discount doesn't include returnable items.
 Sales Total: 1,487.04
 Tax Total: 223.06
 Total (ZAR): 1,710.10

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

RECEIVING DOCUMENT FLOW:

Date: *270908522*
 Inbound Del. No.: *5161417063*
 Receiving No.: *8149734161*
 SSR No.: *8149734161*
 Driver Name: *HTV 5603*





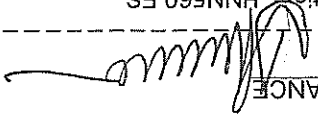
SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5161420567
GRN: 146131

Delivery Details		Supplier Details	
Store Number: 71316		Supplier: 133033	
Store Name: LS GOLDEN HIGHWAY		Name: SIGNALHILL PRODUCTS (PTY) LTD	
Division: Great North		Address: Street: 166 GUNNERS CIRCLE	
Credit Request Date: Dec 19, 2024		Town: EPPING	
Return Purchase Order: 1168753384		Post Code: 7460	
Approval Reference:			
Created by: 2262592			

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)	101	1,054.44	158.17	1,212.61
Total Credit Value								1,212.61

Receiving Clerk Signature: 	Driver Name: FRANCE
Employee number: 2262592	Driver signature: 
Vehicle Registration: HNN560 FS	

Liquor Runners

GOODS RECEIVED VOUCHER

106950

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

DRIVER NAME Franco

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: <u>310280</u>	VEHICLE REG No <u>HMH560FS</u>
CUSTOMER <u>BAY 12</u>		DATE RECEIVED <u>19/12/24</u>	UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Damaged	RECEIVED	Units	Damaged	REMARKS
1) SHP crates	25							IN 15411
2) RETURN								
3)								
4) SHP crates	101							IN 15418
5) RETURN								
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: [Signature]

DRIVER: [Signature]

PAGE: 1

TIME COMPLETED: 19/12/24



PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	
Total Weight (KG) : 0.000000	Sales Total: 1,054.44
Total Volume (L) : 0.000000	Freight & Misc.: 0.00
	Less Discount: 0.00
	Tax Total: 158.17
	Total (ZAR): 1,212.61

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop No.3 Golden Highway Value Mart Unaville Agricultural Holdings, Westonaria Lenasia GP 1812 SOUTH AFRICA		Shoprite Liquorshop - Golden Highway_7131 Shop No.3 Golden Highway Value Mart Unaville Agricultural Holdings, Westonaria Lenasia GP 1812 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
in154118		orders@signalhillproducts.com	
Customer Contact		SHIP VIA	
alice@lrta.co.za		Liquor Runners SA - Crew	
48 hrs from Nominated Order Day			
ITEM	QTY.	UOM	PRICE
RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	101.0000	UNIT	10.4400
			0%
			EXTENDED PRICE
			1,054.44



SIGNAL HILL PRODUCTS

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

Order No.: CN101812

Order Date: 20/12/2024

Delivery Date: 22/12/2024

Customer ID: C15079

Currency: ZAR

Return for Credit

4 Ashworth Street
Lindro Park
Johannesburg
2090



Liquor Runners
Johannesburg
2090

012 001 7105
www.lrsa.co.za

Hein@lrsa.co.za Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2383945 2024-12-20 07:31:55

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 GOLDEN H

Brief Description of Credit:

Principal Customer Code: C15079

Doc. Date: 2024-12-17 Doc. Ref: IN154118SH GRV: 1458/146131 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNAABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		101

Total Number of Items to be credited on Document Ref: IN154118SH (1 Product Type)

101

Authorized by: _____

[date]