

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.:

IN154130

Date: Due Date: 17-Dec-2024

Customer ID:

31-Jan-2025 C18985

Currency: Customer VAT # ZAR

Source:

4420106777 LRFG06

Shoprite Holdings Ltd Shop 2, Shoprite Shopping Centre Hendrik Verwoed Street, Corner Springs Road Nigel GP 1490 SOUTH AFRICA

SHIP VIA:

LRSAC

Shoprite Liquorshop - Nigel_G062/160628_G062

Shop 2, Shoprite Shopping Centre Cnr Springs Road & Hendrik Verwoerd Street

Nigel GP 1490 SOUTH AFRICA

CN102039

CUSTOMER REF. NUMBER

2.5% 30 days from Statement

| | SO TYPE SO NUMBER | | SHIPMENT NUMBER | | | CUSTOMER P.O. NO. | | |
|-----|--------------------------------------|---|-----------------|------|------------|-------------------|----------|----------------|
| | SO | SO148849 | SS176534 | | | 1168420549 | | |
| No. | ITEM | | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG CD-047: Strong RB (4.5% ALC/VO | gbow Red Berries Cider - 12 x 660ml L) | 1.0000 | CASE | 216.5200 | 0% | 0.00 | 216.52 |
| 2 | RT PA-035: Return Deposit | nable Crate with Bottles - 12 x 660ml - | 1.0000 | UNIT | 31.3200 | 0% | 0.00 | 31.32 |

Driver: ELLAS

Driver Signature:

Cust Received By:

DPBC Packed By:

Cust Signature

Please note settlement discount doesn't include returnable items.

DPBC Checked By:

Truck Reg: Settlement Discount:

Tax Total:

Total (ZAR):

247 84 37.18 285.02

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:

Note:

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





Bavaria

Page: 1 of 1

011 739 9900



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Tax Invoice

Reference No.: IN154130 Date: 17-Dec-2024 Due Date: 31-Jan-2025 Customer ID: C18985 Currency: ZAR Customer VAT # 4420106777 Source:

BILL TO:

Shoprite Holdings Ltd Shop 2, Shoprite Shopping Centre Hendrik Verwoed Street, Corner Springs Road Nigel GP 1490 SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC Shoprite Liquorshop - Nigel_G062/160628_G062 Shop 2, Shoprite Shopping Centre Cnr Springs Road & Hendrik Verwoerd Street

Nigel GP 1490 SOUTH AFRICA

CUSTOMER REF. NUMBER

1168420549

2.5% 30 days from Statement

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|-------------------|--------------------------------------|---|----------|------|-------------------|------------|----------|----------------|
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Driver:ELIAS

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg: Settlement Discount

Note:

Please note settlement discount doesn't include returnable items.

247.84 Tax Total: 37.18

Total (ZAR):

285.02

LRFG06

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 10

105538

GOODS RECEIVED VOUCHER

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

| | DR | IVER I | NAME J | ELI | 95 |
|---|-------------|---------------------------------------|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire | Vehicle) | | | *************************************** | |
| LOAD SHEET No: 310282 | | VEHICL | E REG No | KF 6 | 7 W99P |
| CUSTOMER BAY 110 | | | DATE REC | EIVED | 20/12/24 |
| | | | | | UPLIFT NOTE |
| | RECEI | VED | Cases | Units | OF ENTINOTE |
| DESCRIPTION | Cases | Units | Received Damaged | Received Damaged | REMARKS INV. No. |
| 1) SHP FUIL FCYURTI | 1 | | | | 1M184130 |
| 3) SHP Full redurn | 2 | | | was | 14154129 |
| 5) SHP Full resourn | 12 | Wiking. | | | 14154125 |
| 6) | | ··· | | | 104125 |
| 7) SHP Fuil TEXAMEN | -3 | | | | 14154124 |
| 9) SHP Full resurn | ス | | | | 14154127 |
| 11) SHP FUIL TEAUTH | 11 | · · · · · · · · · · · · · · · · · · · | | | 14154128 |
| 13) SHP Full reduction | 2 | | | | 17115H126 |
| 15) Belgravia Tonic | 5 | | | | 1894404 |
| 16) CAN HHOML | | | | ····· | 10111101 |
| 17) | | | | | |
| 18) | | | *************************************** | | |
| 19) | | | | | *************************************** |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUF #1 | <u> </u> | | | | |
| ORDER | | | | | |
| TOTAL | | ······ | | <u></u> | |
| NOTE: ON G.R.V SHOW ONLY STOCK WHICH HA | S PHYSICALL | Y BEEN F | RECEIVED | | |
| CHECKED ON RECEIPT BY: | 15 | | _DRIVER: _ | | |
| TIME COMPLETED: | | | . PAGE: | | 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.:

CN102039

Order Date:

23/12/2024

Delivery Date: Customer ID:

25/12/2024

C18985

Currency:

ZAR

Shoprite Holdings Ltd Shop 2, Shoprite Shopping Centre Hendrik Verwoed Street, Corner Springs Road Nigel GP 1490 SOUTH AFRICA

Shoprite Liquorshop - Nigel G062/160628 G062 Shop 2, Shoprite Shopping Centre Cnr Springs Road & Hendrik Verwoerd Street Nigel GP 1490 SOUTH AFRICA

| | CUSTOMER P.O. NO. | TERMS | | | TACT products.com | | |
|-----|---|----------------------------|--------|------|----------------------|---------------|----------------|
| | | | | | | | |
| | Customer Contact | SHIPPING TERMS | | | | | |
| | alice@Irsa.co.za | 48 hrs from Nominated Orde | er Day | | Liquor Runne | ers SA - Crew | |
| NO. | ITEM | | QTY. | UOM | PRICE | DISC. | EXTENDED PRICE |
| 1 | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | | 1.0000 | CASE | 216.5200 | 0% | 216.52 |
| 2 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | | 1.0000 | UNIT | 31.3200 | 0% | 31.32 |

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

Total Weight (KG): 14.920000

Sales Total:

247.84

Total Volume (L) : 7.920000

Freight & Misc.: Less Discount:

0.00

Tax Total:

0.00

Total (ZAR):

37.18 285.02

















4 Ashworth Street Linbro Park Johannesburg 2090



4 Ashworth Street Linbro Park Johannesburg 2090

Www.lrsa.co.za

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

2024-12-23 08:34:03

REQUEST FOR CREDIT - CR2383963

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 SHOP NIGE

Brief Description of Credit:

Principal Customer Code: C18985

Doc. Date: 2024-12-17 Doc. Ref: IN154130SH

GRV:

Credit Type: Credit

Invoice Amt: R 285.02

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch

Strongbow Red Berries Cider - 12 x 660ml RB (4. CS

12 x 660ML

Client Returned

Total Number of Items to be credited on Decument Ref: IN154130SH (1 Product Type)