



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.: IN154752  
Date: 19-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C5714  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

### BILL TO:

Shoprite Holdings Ltd  
Erf 19 - Shop 1, West Porges Building  
Cnr Duncan & San Remo Roads, CBD  
Randfontein GP 1759  
SOUTH AFRICA

### SHIP TO:

SHIP VIA: LRSAC  
Shoprite Liquorshop - Randfontein\_51475  
Erf 19 - Shop 1, West Porges Building  
Cnr Duncan & San Remo Roads, CBD  
Randfontein GP 1759  
SOUTH AFRICA

CN102268

### CUSTOMER REF. NUMBER

1168278784

### TERMS

2.5% 30 days from Statement

### CONTACT

| SO TYPE |   | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|---|-----------|-----------------|------------|-------------------|----------|----------------|
| SO      |   | SO148337  | SS177616        |            | 1168278784        |          |                |
| 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) | 4.0000    | CASE            | 216.5200   | 0%                | 0.00     | 866.08         |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 4.0000    | UNIT            | 31.3200    | 0%                | 0.00     | 125.28         |
| 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 43.57

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

Sales Total: 1,734.88  
Tax Total: 260.23  
Total (ZAR): 1,995.11

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        |  |



DATE

TIME



SIGNAL HILL PRODUCTS

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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.: IN154752  
Date: 19-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C5714  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF606

| BILL TO:  |                             | SHIP TO:   |  |
|---|-----------------------------|--|--|
| Shoprite Holdings Ltd<br>Erf 19 - Shop 1, West Porges Building<br>Cnr Duncan & San Remo Roads, CBD<br>Randfontein GP 1759<br>SOUTH AFRICA |                             | SHIP VIA: LRSAC<br>Shoprite Liquorshop - Randfontein_51475<br>Erf 19 - Shop 1, West Porges Building<br>Cnr Duncan & San Remo Roads, CBD<br>Randfontein GP 1759<br>SOUTH AFRICA |  |
| CUSTOMER REF. NUMBER  | TERMS                       | CONTACT  |  |
| 1168278784  | 2.5% 30 days from Statement |  |  |

| SO TYPE |   | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|---|-----------|-----------------|------------|-------------------|----------|----------------|
| SO      |   | SO148337  | SS177616        |            | 1168278784        |          |                |
| 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) | 4.0000    | CASE            | 216.5200   | 0%                | 0.00     | 866.08         |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 4.0000    | UNIT            | 31.3200    | 0%                | 0.00     | 125.28         |
| 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          |

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DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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

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|                                |  |
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| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swapped with LR |  |
| Chep returns for credit        |  |



105556

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

DRIVER NAME Barnie

|  |        |                |            |
|--|--------|----------------|------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |        |                |            |
| LOAD SHEET No:   | 310336 | VEHICLE REG No | HBC 752 FS |
| CUSTOMER   | BAV 24 | DATE RECEIVED  | 23/12/24   |

## UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                             | Cases    | Units |                              |                              |                     |
| 1) Hollywood Full return    | 6        |       |                              |                              | 1895773             |
| 2)                          |          |       |                              |                              |                     |
| 3) SHP Full return          | 1        |       |                              |                              | 1N154751            |
| 4)                          |          |       |                              |                              |                     |
| 5) SHP Full return          | 2        |       |                              |                              | 1N154748            |
| 6)                          |          |       |                              |                              |                     |
| 7) SHP Full return          | 7        |       |                              |                              | 1N154749            |
| 8)                          |          |       |                              |                              |                     |
| 9) SHP Full return          | 2        |       |                              |                              | 1N154750            |
| 10)                         |          |       |                              |                              |                     |
| 11) SHP Full return         | 7        |       |                              |                              | 1N154752            |
| 12)                         |          |       |                              |                              |                     |
| 13) SHP Full return         | 1        |       |                              |                              | 1N154753            |
| 14)                         |          |       |                              |                              |                     |
| 15) SHP Full return         | 1        |       |                              |                              | 1N154765            |
| 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]  
TIME COMPLETED: \_\_\_\_\_ PAGE: 1 PAGE: 1



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.: CN102268  
Order Date: 24/12/2024  
Delivery Date: 26/12/2024  
Customer ID: C5714  
Currency: ZAR

| BILL TO:  |   |                                 | SHIP TO:  |                          |       |                |
|---|---|---------------------------------|---|--------------------------|-------|----------------|
| Shoprite Holdings Ltd<br>Erf 19 - Shop 1, West Porges Building<br>Cnr Duncan & San Remo Roads, CBD<br>Randfontein GP 1759<br>SOUTH AFRICA |   |                                 | Shoprite Liquorshop - Randfontein_51475<br>Erf 19 - Shop 1, West Porges Building<br>Cnr Duncan & San Remo Roads, CBD<br>Randfontein GP 1759<br>SOUTH AFRICA |                          |       |                |
| CUSTOMER P.O. NO.   |   | TERMS                           | CONTACT   |                          |       |                |
|   |   |                                 | orders@signalhillproducts.com   |                          |       |                |
| Customer Contact  |   | SHIPPING TERMS                  |   | SHIP VIA                 |       |                |
| alice@lrsa.co.za  |   | 48 hrs from Nominated Order Day |   | Liquor Runners 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) | 4.0000                          | CASE  | 216.5200                 | 0%    | 866.08         |
| 2   | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 4.0000                          | UNIT  | 31.3200                  | 0%    | 125.28         |
| 3   | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)        | 3.0000                          | CASE  | 216.5200                 | 0%    | 649.56         |
| 4   | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 3.0000                          | UNIT  | 31.3200                  | 0%    | 93.96          |

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

Total Weight (KG) : 104.440000

Total Volume (L) : 55.440000

Sales Total: 1,734.88  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 260.23  
Total (ZAR): 1,995.11



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2384386 2024-12-24 07:00:11

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 RAN

Brief Description of Credit:

Principal Customer Code: C5714

Doc. Date: 2024-12-19 Doc. Ref: IN154752SH GRV: Credit Type: Credit Invoice Amt: R 1995.11

| 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 |       | 4   |
| Total Number of Items to be credited on Document Ref: IN154752SH (2 Product Type) |   |      |            |             |                 |       | 7   |

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