



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.: IN155198
Date: 20-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C53813
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

| | | | |
|--|--|--|--|
| BILL TO: | | SHIP TO: | |
| Shoprite Holdings Ltd Shop No. 2, Main Road Mpumuluzi Stand E168, Fernie B Fernie MP 2335 SOUTH AFRICA | | SHIP VIA: LRSAC Shoprite Liquorshop - Fernie Village_G367_G367 Shop No. 2, Main Road Mpumuluzi Stand E168, Fernie B Fernie MP 2335 SOUTH AFRICA | |
| CUSTOMER REF. NUMBER | | CONTACT | |
| 1168378914 | | 2.5% 30 days from Statement | |

CN102045

| SO TYPE | | SO NUMBER | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | | |
|---------|---|-----------|-----------------|------------|-------------------|----------|----------------|
| SO | | SO148702 | SS176469 | | 1168378914 | | |
| 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:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

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: 2013/035584/07 --- 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 | |



TIME



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Tax Invoice

Reference No.: IN155198
Date: 20-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C53813
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

BILL TO:

Shoprite Holdings Ltd
Shop No. 2, Main Road Mpumaluzi
Stand E168, Fernie B
Fernie MP 2335
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Fernie Village_G367_G367
Shop No. 2, Main Road Mpumaluzi
Stand E168, Fernie B
Fernie MP 2335
SOUTH AFRICA

CUSTOMER REF. NUMBER

1168378914

TERMS

2.5% 30 days from Statement

CONTACT

| SO TYPE | | SO NUMBER | SHIPMENT NUMBER | | | CUSTOMER P.O. NO. | |
|---------|---|-----------|-----------------|------------|--------|-------------------|----------------|
| SO | | SO148702 | SS176469 | | | 1168378914 | |
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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

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: 2013/035584/07 --- 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

Johannesburg

105285

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Carabo

| | | | |
|--|--------|----------------|-----------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 310338 | VEHICLE REG No | HL2825 FS |
| CUSTOMER | BAY 13 | DATE RECEIVED | 21/12/24 |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) SHP Full return | 7 | | | | IN155196 |
| 2) | | | | | |
| 3) SHP Full return | 1 | | | | IN155195 |
| 4) | | | | | |
| 5) SHP Full return | 2 | | | | IN155198 |
| 6) | | | | | |
| 7) SHP Full return | 1 | | | | IN155199 |
| 8) | | | | | |
| 9) SHP Full return | 1 | | | | IN155193 |
| 10) | | | | | |
| 11) SHP Full return | 1 | | | | IN154831 |
| 12) | | | | | |
| 13) SHP Full return | 1 | | | | IN154835 |
| 14) | | | | | |
| 15) SHP Full return | 1 | | | | IN154833 |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 1 | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

| | | | |
|------------------------|--------------------|---------|--------------------|
| CHECKED ON RECEIPT BY: | <i>[Signature]</i> | DRIVER: | <i>[Signature]</i> |
| TIME COMPLETED: | | PAGE: | 1 |
| | | PAGE: | 1 |



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.: CN102045
Order Date: 23/12/2024
Delivery Date: 25/12/2024
Customer ID: C53813
Currency: ZAR

| BILL TO: | | | SHIP TO: | | | |
|--|---|---------------------------------|---|--------------------------|-------|----------------|
| Shoprite Holdings Ltd Shop No. 2, Main Road Mpumuluzi Stand E168, Fernie B Fernie MP 2335 SOUTH AFRICA | | | Shoprite Liquorshop - Fernie Village_G367_G367 Shop No. 2, Main Road Mpumuluzi Stand E168, Fernie B Fernie MP 2335 SOUTH AFRICA | | | |
| CUSTOMER P.O. NO. | | TERMS | CONTACT | | | |
| | | | 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 | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 1.0000 | CASE | 216.5200 | 0% | 216.52 |
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| 4 | 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 follow.

Total Weight (KG) : 29.840000

Total Volume (L) : 15.840000

Sales Total: 495.68
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 74.35
Total (ZAR): 570.03



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2383938 2024-12-23 08:46:22

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 FERNIE VI

Brief Description of Credit:

Principal Customer Code: C53813

Doc. Date: 2024-12-17 Doc. Ref: IN155198SH 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 | W5 | Client Returned | | 1 |
| FG CD-047 | Strongbow Red Berries Cider - 12 x 660ml RB (4. | CS | 12 x 660ML | W5 | Client Returned | | 1 |
| Total Number of Items to be credited on Document Ref: IN155198SH (2 Product Type) | | | | | | | 2 |

Authorized by: _____
[date]