



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.: IN155525  
Date: 20-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C10887  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

### BILL TO:

Shoprite Holdings Ltd  
Shop1, PicknPay Centre, Tropsch Square, Stand 8291  
Govan Mbeki, Gert Sibande  
Secunda MP 2285  
SOUTH AFRICA  
176310865

### SHIP TO:

SHIP VIA: LRSAC  
Shoprite Liquorshop - Secunda Square\_8392  
Shop1, Pick n Pay Centre, Tropsch Square  
Govan Mbeki, Gert Sibande  
Secunda MP 2285  
SOUTH AFRICA  
176310865

CN102423

### CUSTOMER REF. NUMBER

1168420258

### TERMS

2.5% 30 days from Statement

### CONTACT

| SO TYPE |   | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|---|-----------|-----------------|------------|-------------------|----------|----------------|
| SO      |   | SO148862  | SS177908        |            | 1168420258        |          |                |
| 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)        | 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          |

27111179

8140821192

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 31.12

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

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

Sales Total: 1,239.20  
Tax Total: 185.88  
Total (ZAR): 1,425.08

### Returns:

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



DATE

TIME



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.: IN155525  
Date: 20-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C10887  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF06

| BILL TO:   |                             | SHIP TO:  |  |
|--|-----------------------------|---|--|
| Shoprite Holdings Ltd<br>Shop1, PicknPay Centre, Tropsch Square, Stand 8291<br>Govan Mbeki, Gert Sibande<br>Secunda MP 2285<br>SOUTH AFRICA<br>176310865 |                             | SHIP VIA: LRSAC<br>Shoprite Liquorshop - Secunda Square_8392<br>Shop1, Pick n Pay Centre, Tropsch Square<br>Govan Mbeki, Gert Sibande<br>Secunda MP 2285<br>SOUTH AFRICA<br>176310865 |  |
| CUSTOMER REF. NUMBER   | TERMS                       | CONTACT   |  |
| 1168420258   | 2.5% 30 days from Statement |   |  |

| SO TYPE |   | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|---|-----------|-----------------|------------|-------------------|----------|----------------|
| SO      |   | SO148862  | SS177908        |            | 1168420258        |          |                |
| 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)        | 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 31.12

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

Sales Total: 1,239.20

Tax Total: 185.88

Total (ZAR): 1,425.08

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

106413

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Motozo

|  |               |                |                  |
|--|---------------|----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                  |
| LOAD SHEET No:   | <u>310377</u> | VEHICLE REG No | <u>HG5877 FS</u> |

|          |               |               |                 |
|----------|---------------|---------------|-----------------|
| CUSTOMER | <u>BAY 20</u> | DATE RECEIVED | <u>24/12/24</u> |
|----------|---------------|---------------|-----------------|

#### UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
|                             | Cases    | Units |                        |                        |                     |
| 1) SHP Full return          | 5        |       |                        |                        | IN155525            |
| 2)                          |          |       |                        |                        |                     |
| 3) SHP Full return          | 4        |       |                        |                        | IN155447            |
| 4)                          |          |       |                        |                        |                     |
| 5) Kix Rose Raspberry       | 1        |       |                        |                        | IN155434            |
| 6) Peach 330ml (short)      |          |       |                        |                        |                     |
| 7)                          |          |       |                        |                        |                     |
| 8)                          |          |       |                        |                        |                     |
| 9)                          |          |       |                        |                        |                     |
| 10)                         |          |       |                        |                        |                     |
| 11)                         |          |       |                        |                        |                     |
| 12)                         |          |       |                        |                        |                     |
| 13)                         |          |       |                        |                        |                     |
| 14)                         |          |       |                        |                        |                     |
| 15)                         |          |       |                        |                        |                     |
| 16)                         |          |       |                        |                        |                     |
| 17)                         |          |       |                        |                        |                     |
| 18)                         |          |       |                        |                        |                     |
| 19)                         |          |       |                        |                        |                     |
| 20)                         |          |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 | 7        |       |                        |                        |                     |
| ORDER                       |          |       |                        |                        |                     |
| TOTAL                       |          |       |                        |                        |                     |

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

|   |                               |
|---|-------------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>D. Komane</u>      |
| TIME COMPLETED: _____                     | PAGE: <u>1</u> PAGE: <u>1</u> |





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.: CN102423  
Order Date: 26/12/2024  
Delivery Date: 28/12/2024  
Customer ID: C10887  
Currency: ZAR

| BILL TO:  |   | SHIP TO:  |      |                               |       |                |
|---|---|---|------|-------------------------------|-------|----------------|
| Shoprite Holdings Ltd<br>Shop1, PicknPay Centre, Tropsch Square, Stand 8291<br>Govan Mbeki, Gert Sibande<br>Secunda MP 2285<br>SOUTH AFRICA |   | Shoprite Liquorshop - Secunda Square_8392<br>Shop1, Pick n Pay Centre, Tropsch Square<br>Govan Mbeki, Gert Sibande<br>Secunda MP 2285<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)        | 1.0000  | CASE | 216.5200                      | 0%    | 216.52         |
| 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) : 74.600000

Total Volume (L) : 39.600000

Sales Total: 1,239.20  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 185.88  
Total (ZAR): 1,425.08



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2384715 2024-12-26 07:44:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUORSHOP SECU

Brief Description of Credit:

Principal Customer Code: C10887

Doc. Date: 2024-12-20 Doc. Ref: IN155525SH GRV: Credit Type: Credit Invoice Amt: R 1425.08

| 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 |       | 4   |
| Total Number of Items to be credited on Document Ref: IN155525SH (2 Product Type) |   |      |            |             |                 |       | 5   |

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