



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.: IN156349
Date: 27-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C53813
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

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

CN103187

CUSTOMER REF. NUMBER

1168824106

TERMS

2.5% 30 days from Statement

CONTACT

| SO TYPE | | SO NUMBER | SHIPMENT NUMBER | | | CUSTOMER P.O. NO. | |
|---------|-----------------------------------------------------------------------|-----------|-----------------|------------|--------|-------------------|----------------|
| SO | | SO150311 | SS178620 | | | 1168824106 | |
| 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) | 6.0000 | CASE | 216.5200 | 0% | 0.00 | 1,299.12 |
| 2 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 6.0000 | UNIT | 31.3200 | 0% | 0.00 | 187.92 |
| 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 |

DEBRIEFED 2

DATE

DPBC Packed By:

DPBC Checked By:

Date:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

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/swapped with LR | |
| Chep returns for credit | |



0826203394



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166 Gunners Circle
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Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN156349
Date: 27-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C53813
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

| 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 | TERMS | CONTACT | |
| 1168824106 | 2.5% 30 days from Statement | | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | |
|---------|-----------------------------------------------------------------------|-----------------|-------------------|------------|--------|----------|----------------|
| SO | SO150311 | SS178620 | 1168824106 | | | | |
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| 4 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 1.0000 | UNIT | 31.3200 | 0% | 0.00 | 31.32 |

Liquor Runners JHB
DEBRIEFED 2

Driver:

DATE

DPBC Packed By:

Driver Signature:

TIME

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

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



LIQUOR RUNNERS

Johannesburg

105297

GOODS RECEIVED VOUCHER

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

DRIVER NAME Karebo

| | | | |
|--------------------------------------------------------|---------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>310461</u> | VEHICLE REG No | <u>HLZ 825 FS</u> |
| CUSTOMER | <u>BAY 15</u> | DATE RECEIVED | <u>2010/12/21</u> |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|------------------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) Dead man's fingers | | | | | 1897620 |
| 2) V&V 24 X 275ml | 1 | | | | |
| 3) | | | | | |
| 4) Strongbow red 12x660ml | 6 | | | | IN 156349 |
| 5) | | | | | |
| 6) Strongbow gold side 12x660ml | 1 | | | | IN 156349 |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN <u>BLUE</u> #1 | 2 | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

| | |
|--------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>Karebo</u> | DRIVER: <u>[Signature]</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.: CN103187
Order Date: 31/12/2024
Delivery Date: 02/01/2025
Customer ID: C53813
Currency: ZAR

| BILL TO: | | | SHIP TO: | | | |
|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|----------------|
| Shoprite Holdings Ltd Shop No. 2, Main Road Mpumaluzi Stand E168, Fernie B Fernie MP 2335 SOUTH AFRICA | | | Shoprite Liquorshop - Fernie Village_G367_G367 Shop No. 2, Main Road Mpumaluzi 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@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) | 6.0000 | CASE | 216.5200 | 0% | 1,299.12 |
| 2 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 6.0000 | UNIT | 31.3200 | 0% | 187.92 |
| 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) : 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 - CR2384879 2024-12-31 08:17:05

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: 2024-12-23 Doc. Ref: IN156349SH 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 | | 1 |
| FG CD-047 | Strongbow Red Berries Cider - 12 x 660ml RB (4. | CS | 12 x 660ML | W5 | Client Returned | | 6 |
| Total Number of Items to be credited on Document Ref: IN156349SH (2 Product Type) | | | | | | | 7 |

Authorized by: _____
[date]