



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
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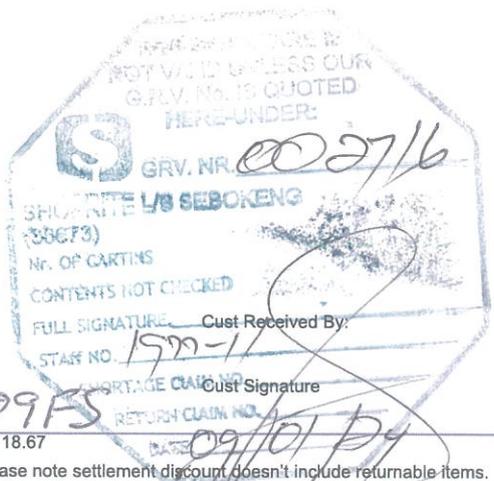
Tax Invoice

Reference No.: IN157823
Date: 07-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C5711
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Shoprite Holdings Ltd and Shoprite Liquorshop.

Handwritten: CN 104844

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE.



Driver: William

Driver Signature: [Signature]

Truck Reg: H9K 009FS

DPBC Packed By:
DPBC Checked By:
Date: 09/01/25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns: Item, Qty.



DATE TIME stamp area with handwritten lines.



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5162834797

GRN: 271531

Delivery Details	Supplier Details
Store Number: 36673 Store Name: LS SEBOKENG PLAZA Division: Great North Credit Request Date: Jan 9, 2025 Return Purchase Order: 1170266126 Approval Reference: Created by: 1937243	Supplier: 133033 Name: SIGNALHILL PRODUCTS (PTY) LTD Address: Street: 166 GUNNERS CIRCLE Town: EPPING Post Code: 7460

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009708956606	10885941	EMPTY BOTTLE SIGNALHILL P 660ML BOT RB	1(EA)	36	62.64	9.40	72.04
2	6009708956613	10885942	EMPTY CRATE SIGNALHILL P 660ML	1(EA)	36	375.84	56.38	432.22
Total Credit Value								504.26

Receiving Clerk Signature: _____ Employee number: <u>193724</u>	Driver Name: <u>WILLIAM</u> Driver signature: _____ Vehicle Registration: <u>HGK009FS</u>
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LIQUOR RUNNERS

Johannesburg

105397

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>210614</u>	VEHICLE REG No	<u>HAK 009 ES</u>

CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>9/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	369				IN157828
2)					
3) Crates and bottles	231				IN157925
4)					
5) Crates with bottles	3				IN157823
6) Empty crates only	33				'1
7)					
8) SHP Full Return	6				IN157822
9)					
10) SHP Full Return	6				IN157819
11)					
12) SHP Full Return	1				IN157824
13)					
14) Crates and bottles	54				IN157838
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	16				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johanna</u>	DRIVER:	<u>William</u>
TIME COMPLETED:		PAGE	<u>1</u>
		PAGE	<u>1</u>