

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.: IN158310
Date: 10-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C5824
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

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

CN105325

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: MPlus

Driver Signature: [Signature]

Truck Reg: HBC 752FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 14/01/24

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes 'Liquor Runners JHB DEBRIEFED 2' stamp.

Returns table with columns: DATE, TIME, SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Large circular stamp with text: 'THE SIGNATURE IS NOT VALID UNTIL GRN NO. IS QUOTED HERE UNDER'. Includes handwritten GRN No., staff signature, and other details.



SHOPRITE CHECKERS (PTY) LTD

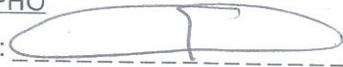
Proof of Returns

Document Number: 5163181263

GRN: 227631

Delivery Details Store Number: 80305 Store Name: LS JOUBERTON Division: Free State Credit Request Date: Jan 14, 2025 Return Purchase Order: 1170598093 Approval Reference: Created by: 30252091	Supplier Details Supplier: 133033 Name: SIGNALHILL PRODUCTS (PTY) LTD Address: Street: 166 GUNNERS CIRCLE Town: EPPING Post Code: 7460
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009708956613	10885942	EMPTY CRATE SIGNALHILL P 660ML	1(EA)	28	292.32	43.85	336.17
Total Credit Value								336.17

Receiving Clerk Signature: 	Driver Name: MPHO
Employee number: <u>UBCU3119</u>	Driver signature: 
	Vehicle Registration: <u>HBC752FS</u>

LIQUOR RUNNERS Johannesburg

106651

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) _____
 DRIVER NAME Daniel
 LOAD SHEET No: 310 678 VEHICLE REG No HLZ 825 PJ
 CUSTOMER Ray S DATE RECEIVED 14/1/25

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			
1) <u>Empty Crates</u>	<u>28</u>				REMARKS INV. No. <u>JNLS 830</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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: John K DRIVER: [Signature]
 TIME COMPLETED: _____ PAGE: 1 PAGE: 1



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Return for Credit

Order No.: CN105325
Order Date: 16/01/2025
Delivery Date: 18/01/2025
Customer ID: C5824
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, Customer Contact, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for RT PA-034: Returnable Empty Crate.

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

Total Weight (KG) : 0.000000
Total Volume (L) : 0.000000

Sales Total: 292.32
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 43.85
Total (ZAR): 336.17



