



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

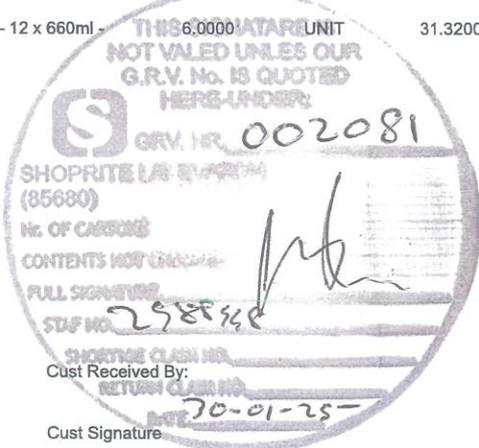
Tax Invoice

Reference No.: IN160113
Date: 29-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C10869
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 Evaton.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO154508, SS184437, 1171287854

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and Returnable Crate.



Driver: SHAKA
Driver Signature: [Signature]
Truck Reg: UBR 276 R

DPBC Packed By:
DPBC Checked By:
Date:

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

Returns table with columns: Item, Quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (25), Chep exchanged/swopped with LR, Chep returns for credit.



Liquor Runners LTD DEBRIEFED 2
DATE:
TIME:
CN107231



SHOPRITE CHECKERS (PTY) LTD

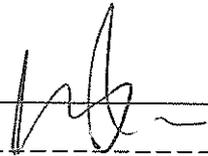
Proof of Returns

Document Number: 5164402613

GRN: 208231

Delivery Details	Supplier Details
Store Number: 85680 Store Name: LS EVATON Division: Great North Credit Request Date: Jan 30, 2025 Return Purchase Order: 1171825514 Approval Reference: Created by: 2988968	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	6009708956613	10885942	EMPTY CRATE SIGNALHILL P 660ML	1(EA)	25	261.00	39.15	300.15
Total Credit Value								300.15

Receiving Clerk Signature:  Employee number: <u>2988968</u>	Driver Name: SHAKA Driver signature:  Vehicle Registration: HBB 276 FS
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# LIQUOR RUNNERS

## Johannesburg

109210

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Shakg

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310916</u>	VEHICLE REG No	<u>HBB776 FS</u>

CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>30/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates only</u>	<u>25</u>				<u>AN 16013</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	<u>4</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johan k</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>

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 - CR2387931 2025-01-31 15:30:44**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description              Load Capacity              Driver Name              Dispatcher              Checker**

**Reason for Credit:              Crates Returned**

**Customer Name: SHOPRITE LIQUOR SHOP EVAT**

**Brief Description of Credit:**

**Principal Customer Code: C10869**

**Doc. Date:** 2025-01-28 **Doc. Ref:** IN160113SH **GRV:** 002081/2082 **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034U	RETURNABLE CRATES (1 X 660ML)	EA	1 X 660ML	CR	Crates Returned		25

**Total Number of Items to be credited on Document Ref: IN160113SH (1 Product Type)                      25**

A handwritten signature in black ink, appearing to be 'V. V.', is written over the large 'REQUEST FOR CREDIT' watermark.

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



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Return for Credit

Order No.: CN107231
Order Date: 31/01/2025
Delivery Date: 02/02/2025
Customer ID: C10869
Currency: ZAR

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

Summary table with columns: PLEASE NOTE, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).

