



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.:	<b>IN167916</b>
Date:	28-Mar-2025
Due Date:	30-Apr-2025
Customer ID:	C53616
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRFG06

BILL TO:	SHIP TO:	
Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	<b>SHIP VIA: LRSAC</b> Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	
CUSTOMER REF. NUMBER	TERMS	CONTACT
1175783690	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO162804	SS193237	1175783690				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	28.0000	CASE	315.0000	0%	0.00	8,820.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	252.0000	CASE	297.0000	0%	0.00	74,844.00
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	250.0000	CASE	260.0000	0%	0.00	65,000.00
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	24.0000	CASE	276.0000	0%	0.00	6,624.00
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.0000	CASE	195.0000	0%	0.00	15,600.00
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	160.0000	CASE	215.0000	0%	0.00	34,400.00
7	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	550.0000	CASE	340.0000	0%	0.00	187,000.00
8	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	90.0000	CASE	355.0000	0%	0.00	31,950.00
9	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	84.0000	CASE	300.0000	0%	0.00	25,200.00

*fee*

Drivers Name Chynin  
 ID: 911011 8981 080  
 Reg No: JBD 3488  
 Sign: *[Signature]*



SIGNAL HILL PRODUCTS

SUP: C. LETHOLS

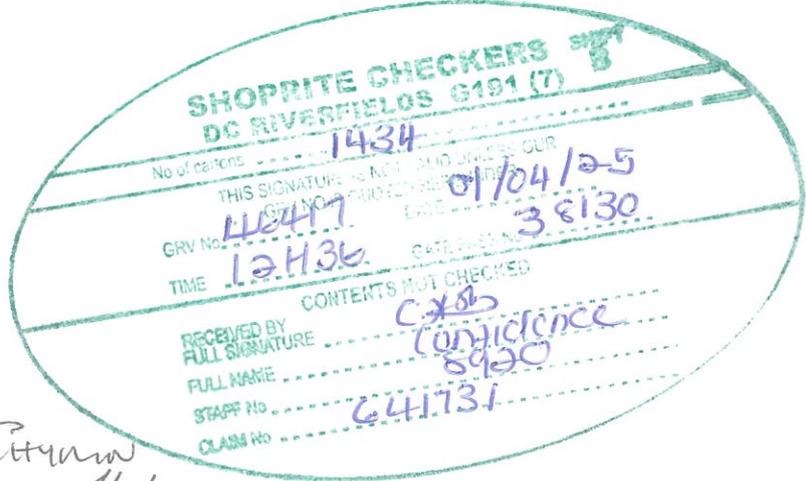
Signal Hill Products (Pty) Ltd  
 166 Gunners Circle  
 Epping 1  
 Cape Town, WC, 7460  
 Phone: +27 (0) 21 203 2490  
 Email: debtors@signalhillproducts.com  
 Web: http://www.signalhillproducts.com

**Tax Invoice**

Reference No.: IN167916  
 Date: 28-Mar-2025  
 Due Date: 30-Apr-2025  
 Customer ID: C53616  
 Currency: ZAR  
 Customer VAT #: 4420106777  
 Source: LRF06

MAN: *[Signature]*

BILL TO:	SHIP TO:	
Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	SHIP VIA: LRSAC Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	
<p>Item code (10649607) (Box 24 x 330 mL) unstable stock            Sent back to Supplier.</p>		
CUSTOMER REF. NUMBER	TERMS	CONTACT
1175783690	2.5% 30 days from Statement	



Driver: Chynin  
 Driver Signature: *[Signature]*

Cust Received By:  
 Cust Signature

DPBC Packed By:  
 DPBC Checked By:  
 Date:

Truck Reg: JBD 3488

Settlement Discount:	R 12,921.34	Sales Total:	449,438.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	67,415.70
		Total (ZAR):	516,853.70
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	





SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 641731

<b>Delivery Details</b> <b>Store Number:</b> G191 <b>Store Name:</b> DC RIVERFIELDS <b>Division:</b> South Africa <b>Credit Request Date:</b> 01 Apr 2025 <b>Reference:</b> IN167916 <b>Document number:</b> 8142533722 <b>Created by:</b> ANMAKWELA	<b>Supplier Details</b> <b>Supplier:</b> 133033 <b>Name:</b> SIGNALHILL PRODUCTS (PTY) LTD <b>Address:</b> Street: 166 GUNNERS CIRCLE  Town: EPPING Post Code: 7460
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6009708953674	10649607	BEER N-ALC ZEROHERO DEVILS PEAK 330MLNRB	24 (PK2)	84 (PK2)	21,840.00	3,276.00	25,116.00
Total Gross Amount								25,116.00

Sup: C. Verhulst

MAN:

ID: 911011 5981 084

Receiving Clerk Signature:	Driver Name: CHYMN
Employee number: 137687277	Driver signature:
Vehicle Registration: JBD 3487 FS	

# LIQUOR RUNNERS

## Johannesburg

113007

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Chymn

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>50162804</u>	VEHICLE REG No	<u>JBD 348 FS</u>
CUSTOMER	<u>Shoprite holding Ltd</u>	DATE RECEIVED	<u>01/04/2025</u>

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Strongbow cold cider</u>	<u>84</u>		<u>A1349710A1</u>		
2) <u>24x330ml NRB</u>					
3)					
4) <u>Strongbow Red berries</u>	<u>180</u>		<u>535710E</u>		
5) <u>Cider 24x440ml</u>					
6)					
7) <u>Strongbow Gold Cider</u>	<u>90</u>		<u>A5084710E1</u>		
8) <u>24x440ml</u>					
9)					
10) <u>Devil's Peak Hero Shrink</u>	<u>84</u>		<u>1263E9</u>		
11) <u>NRB</u>					
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: <u>Stopper</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>16 H38</u>	PAGE: <u>1</u> PAGE: <u>1</u>

*Liquor Runners* **Seal Register**

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBD348FS	HWM 582 FS	HWM 585 FS	IN167915
			IN167316

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
CHYMN

Seal Number
1096865
1096866
1096867
1096868
1096869
1096870
1096871
1096872
1096873
1096874
1096875
1096876
1096877
1096878
1096879
1096880

<u>Driver Signature</u> 	<u>Warehouse Signature</u> 	<u>Security Signature</u> 	<u>Pallets</u> CHEP X 33
			Brown X



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 424 0922048

Transfer From Zone: \_\_\_\_\_ Date: \_\_\_\_\_

1270  
Riverfields

Shoprite DC

Transfer From Zone: \_\_\_\_\_ Date: \_\_\_\_\_

101212733  
LIQUOR RUNNERS

LIQUOR RUNNER

Transfer From Zone: \_\_\_\_\_ Date: \_\_\_\_\_

IN167916  
IN167915

1175783290  
1175786216

Transfer From Zone: \_\_\_\_\_ Date: \_\_\_\_\_

01042025

JBD 34875

CHYMN

Transfer From Zone: \_\_\_\_\_ Date: \_\_\_\_\_

01042025

CONFIDENCE

CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

Equipment Code	Quantity	Equipment Description

Equipment Code	Quantity	Equipment Description
	0105	break chx unstable

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.  
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email [chep@tip-offs.com](mailto:chep@tip-offs.com)

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2394037 2025-04-02 15:21:08**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**Reason for Credit:** Client Returned

**Customer Name:** SHOPRITE RIVERFIELDS DC

**Brief Description of Credit:**

**Principal Customer Code:** C53616

**Doc. Date:** 2025-03-24 **Doc. Ref:** IN167916SH **GRV:** **Credit Type:** Part Credit **Invoice Amt:** R 516854

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5	CS	24 x 330ML	W5	Client Returned		84

**Total Number of Items to be credited on Document Ref:** IN167916SH (1 Product Type)

84

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

## Johannesburg

113007

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Chynn

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>50162804</u>	VEHICLE REG No	<u>JBD 348FS</u>
CUSTOMER	<u>Shoprite holding Ltd</u>	DATE RECEIVED	<u>01/04/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow cold cider	84		143497	0A1	
2) 24x330ml NRB					
3)					
4) Strongbow Red berries	180		53557	10E	
5) Cider 24x440ml					
6)					
7) Strongbow Gold Cider	90		133847	10E1	
8) 24x440ml					
9)					
10) Devil's Peak Hero Shink	84		1263E9		
11) NRB					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

PROCESSED

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

CHECKED ON RECEIPT BY: <u>Stopper</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>16 H38</u>	PAGE: <u>1</u> PAGE: <u>1</u>





**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN    641731**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> G191	<b>Supplier:</b> 133033
<b>Store Name:</b> DC RIVERFIELDS	<b>Name:</b> SIGNALHILL PRODUCTS (PTY) LTD
<b>Division:</b> South Africa	<b>Address:</b> Street: 166 GUNNERS CIRCLE
<b>Credit Request Date:</b> 01 Apr 2025	<b>Town:</b> EPPING
<b>Reference:</b> IN167916	<b>Post Code:</b> 7460
<b>Document number:</b> 8142533722	
<b>Created by:</b> ANMAKWELA	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6009708953674	10649607	BEER N-ALC ZEROHERO DEVILS PEAK 330MLNRB	24 (PK2)	84 (PK2)	21,840.00	3,276.00	25,116.00
<b>Total Gross Amount</b>								<b>25,116.00</b>

*Syp! C. Vermeir*

Mat:

ID: 911011 5981084

Receiving Clerk Signature:	Driver Name: CHYMN
Employee number: 131651671722	Driver signature:
Vehicle Registration: JBD 3487 FS	



**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN    641631**

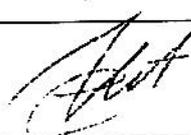
<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> G191 <b>Store Name:</b> DC RIVERFIELDS <b>Division:</b> South Africa <b>Credit Request Date:</b> 01 Apr 2025 <b>Reference:</b> IN167915 <b>Document number:</b> 8142533814 <b>Created by:</b> ANMAKWELA	<b>Supplier:</b> 133033 <b>Name:</b> SIGNALHILL PRODUCTS (PTY) LTD <b>Address:</b> Street: 166 GUNNERS CIRCLE  Town: EPPING Post Code: 7460

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705710331	10532801	CIDER STRONGBOW 330ML BOT, GOLD	24 (PK2)	84 (PK2)	24,948.00	3,742.20	28,690.20
2	6009705710522	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	24 (PK2)	180 (PK2)	59,400.00	8,910.00	68,310.00
3	6009705710362	10532805	CIDER STRONGBOW 440ML CAN, GOLD	24 (PK2)	2160.000	29,700.00	4,455.00	34,155.00
<b>Total Gross Amount</b>								<b>131,155.20</b>

*SUP. C. LETHOLE*

*MAH* 

*ID. 911011 5981 029*

Receiving Clerk Signature: _____	Driver Name: <u>CHYMN</u>
Employee number: _____	Driver signature: 
	Vehicle Registration: <u>JBD 347 FS</u>

**CHEP****Transfer OUT**

A Brambles Company

**4252686154**

<b>From:</b> CHEP Global ID: 101212733 Address : Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	<b>References:</b> Reference: IN167915SH Other Reference: IN167916SH	<b>Dates :</b> Shipment Date: 31/03/2025 Effective Date: 31/03/2025 Capture Date: 31/03/2025
---	--	--

<b>Transporter:</b> Own Transport	<b>Vehicle Reg No:</b> JBD348FS
<b>Shipped To:</b> CHEP Global ID: 2700001270 Address: Shoprite Centurion Louwlandia Ext 25 100 Brakfontein Road CENTURION. 0157 SOUTH AFRICA Tel: 0126211038 Fax: 0126211086	<b>Notes(Hand Written):</b>          <b>Created by:</b> <b>De Beer Hendrina :- pp-debeerhen</b> hendrik@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	33
<b>Total</b>	<b>33</b>

<b>Shipper's Signature</b> Hendrik de Beer	<b>Received By</b> CONFIDENCE	<b>Driver Name</b> Chymn
<b>Date Received</b> 31.03.2025	<b>Receiver's Signature and Date</b> C. X 01/04/25	<b>Driver's Signature</b> 



SHOPRITE RIVERFIELDS DC  
RECEIVING INCIDENT REPORT

NO.: 09107

BRANCH CODE:	DRY GOODS	COLD STORAGE
DATE:	01-04-25	
RECEIVER NAME:	Confidence	
SHIFT:	13	
SUPPLIER NAME:	Signal Hill	
TRANSPORTER'S NAME:		
DRIVER'S NAME:	Chyma	
TIME ARRIVED:	08H43	
PO NUMBER(S):	1175783690   1175786216	

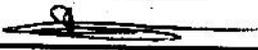
	YES	NO
1. Was the truck sealed and were seals verified against delivery documentation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Was the load correctly palletized?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Were articles mixed on a layer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Do articles overhang on pallets, if yes specify detail?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Were pallets properly stabilised?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Was the delivery on time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Was there more than 1 order on the truck?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. If yes - were the pallets clearly marked indicating order details?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Were there any damages on the load?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Were there any damaged pallets on the truck?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**COMMENTS:** Item code (10532801) (84x24x330ml) broken pallet  
 Item code (10532402) (180x24x440ml) broken pallet  
 Item code (10532805) (90x24x440ml) broken pallet  
 Item code (10532807) (84x24x330ml) unstable  
 Stock sent back to supplier

<b>CONFIRMED BY:</b>	
RECEIVING SUPERVISOR NAME:	CHAPISA LETHOA
SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Ngeako
SHIFT MANAGER SIGNATURE:	

Version: 1 - 18.03.2024

Dated 06/05/2024 (DAL0002 129)

Liquor Runners		Seal Register	
Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBD348FS	HWM 582 FS	HWM 585 FS	IN167915
			IN167316
Seals Number	Received by Driver	Seal Number	
1	CHYMN	1096865	
2	CHYMN	1096866	
3	CHYMN	1096867	
4	CHYMN	1096868	
5	CHYMN	1096869	
6	CHYMN	1096870	
7	CHYMN	1096871	
8	CHYMN	1096872	
9	CHYMN	1096873	
10	CHYMN	1096874	
11	CHYMN	1096875	
12	CHYMN	1096876	
13	CHYMN	1096877	
14	CHYMN	1096878	
15	CHYMN	1096879	
16	CHYMN	1096880	
Driver Signature	Warehouse Signature	Security Signature	Pallets
			CHEP X 33
			Brown X



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
 166 Gunners Circle  
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 Cape Town, WC, 7460  
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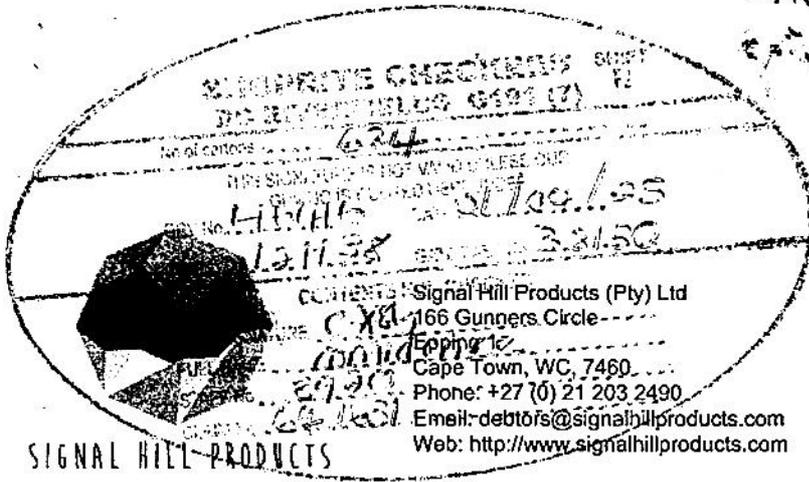
## Tax Invoice

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Date:	28-Mar-2025
Due Date:	30-Apr-2025
Customer ID:	C53616
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRFG06

BILL TO:	SHIP TO:	
Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	SHIP VIA: LRSAC Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	
CUSTOMER REF. NUMBER	TERMS	CONTACT
1175783690	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO162804	SS193237		1175783690		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	28.0000	CASE	315.0000	0%	0.00	8,820.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	252.0000	CASE	297.0000	0%	0.00	74,844.00
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	250.0000	CASE	260.0000	0%	0.00	65,000.00
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	24.0000	CASE	276.0000	0%	0.00	6,624.00
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.0000	CASE	195.0000	0%	0.00	15,600.00
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	160.0000	CASE	215.0000	0%	0.00	34,400.00
7	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	550.0000	CASE	340.0000	0%	0.00	187,000.00
8	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	90.0000	CASE	355.0000	0%	0.00	31,950.00
9	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	84.0000	CASE	300.0000	0%	0.00	25,200.00

*Fee*



DRIVERS Name: CHYM  
 ID: 9110115981 084  
 Reg NO JBD 348 FS  
 SIGNATURE

## Tax Invoice

Reference No.: IN167915  
 Date: 28-Mar-2025  
 Due Date: 30-Apr-2025  
 Customer ID: C53616  
 Currency: ZAR  
 Customer VAT #: 4420106777  
 Source: LRF06

SUP: C. LETHOLE

MAN.

<b>BILL TO:</b> Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145		<b>SHIP TO:</b> SHIP VIA: LRS Shoprite Checkers Overfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	
<b>CUSTOMER REF. NUMBER</b> 1175786216	<b>TERMS</b> 2.5% 30 days from Statement	<b>CONTACT</b>	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO162805	SS193240	1175786216				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	297.0000	0%	0.00	49,895.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	330.0000	0%	0.00	178,200.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	0%	0.00	29,700.00
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	240.0000	CASE	285.0000	0%	0.00	68,400.00

Item code (10532801) (84 x 24 x 330ml) broken pallet,  
 Item code (10532803) (180 x 24 x 440ml) broken pallet,  
 Item code (10532805) (90 x 24 x 440ml) broken pallet sto

Driver: CHYM sent back to supplier. DPBC Packed By:  
 Driver Signature: Cust Received By: DPBC Checked By:  
 Truck Reg: JBD 348 FS Cust Signature: Date:

<b>Settlement Discount:</b> R 9,378.14	<b>Sales Total:</b> 326,196.00
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 48,929.40
	<b>Total (ZAR):</b> 375,125.40
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	



Drivers Name Chymn  
 ID: 911011 5981 080

Reg No: JBD 348B

SIGN:



SIGNAL HILL PRODUCTS

SUP: C-LETROLS

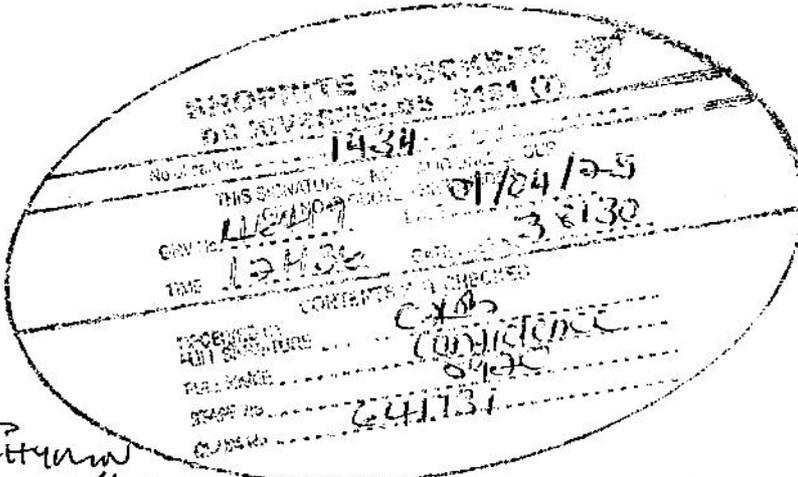
Signal Hill Products (Pty) Ltd  
 166 Gunners Circle  
 Epping 1  
 Cape Town, WC, 7460  
 Phone: +27 (0) 21 203 2490  
 Email: debtors@signalhillproducts.com  
 Web: http://www.signalhillproducts.com

**Tax Invoice**

Reference No.: IN167916  
 Date: 28-Mar-2025  
 Due Date: 30-Apr-2025  
 Customer ID: C53616  
 Currency: ZAR  
 Customer VAT #: 4420106777  
 Source: LRF06

MAN:

<b>BILL TO:</b> Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	<b>SHIP TO:</b> SHIP VIA: LRSAC Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	
From code (10649607) (4x 24x 330 ML) unstable stock Sent back to Supplier.		
<b>CUSTOMER REF. NUMBER</b> 1175783690	<b>TERMS</b> 2.5% 30 days from Statement	<b>CONTACT</b>



Driver: Chymn  
 Driver Signature:

Cust Received By:  
 Cust Signature

DPBC Packed By:  
 DPBC Checked By:  
 Date:

<b>Settlement Discount:</b> R 12,921.34	<b>Sales Total:</b> 449,438.00
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 67,415.70
	<b>Total (ZAR):</b> 516,853.70
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 Bordes	
Strongbow Crates only	
Chop exchanged/swopped with LR	
Chop returns, for credit	

