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13H40 124513S



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN169344
Date: 09-Apr-2025
Due Date: 31-May-2025
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

Drivers name: Spongokuhle

Truck reg JBD352FS

BILL TO:	SHIP TO:	
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	SHIP VIA: LRSAC Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
CUSTOMER REF. NUMBER	TERMS	CONTACT
1176487676	2.5% 30 days from Statement	

Hammer (10155306) Beer draft gen prem miller 336x24x330ml
 unstable pallet (4 pallet) send back
 Ham (10761844) cooler rose dia NRB 504 x24 x330ml
 wrong ti-H send back (6 pallet)
 Man: [Signature] SUP [Signature] INV: [Signature]

Driver: Spongokuhle
 Driver Signature: [Signature]

Cust Received By:
 Cust Signature

DPBC Packed By:
 DPBC Checked By:
 Date:

Truck Reg: JBD352FS

Settlement Discount:	R 20,823.17	Sales Total:	724,284.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	108,642.60
		Total (ZAR):	832,926.60

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	





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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN169344
Date: 09-Apr-2025
Due Date: 31-May-2025
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF606

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001		SHIP VIA: LRSAC Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1176487676	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO164031	SS195010			1176487676		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	336.0000	CASE	300.0000	0%	0.00	100,800.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	297.0000	0%	0.00	24,948.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	0%	0.00	29,700.00
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	900.0000	CASE	330.0000	0%	0.00	297,000.00
5	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	84.0000	CASE	276.0000	0%	0.00	23,184.00
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	252.0000	CASE	276.0000	0%	0.00	69,552.00
7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	540.0000	CASE	285.0000	0%	0.00	153,900.00
8	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	84.0000	CASE	300.0000	0%	0.00	25,200.00

Continued...

Page: 1 of 2



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 83531

Delivery Details	Supplier Details
Store Number: 36021	Supplier: 133033
Store Name: DC CENTURION	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: South Africa	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 10 Apr 2025	Town: EPPING
Reference: IN169344	Post Code: 7460
Document number: 8142726252	
Created by: 13006720	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009708954688	10761844	COOLER ROSE KIX 330ML NRB	24 (PK2)	504 (PK2)	143,640.00	21,546.00	165,186.00
6	8593868004720	10156306	BEER DRAFT GEN PREM MILLERS 330ML NRB	24 (PK2)	8064.000	100,800.00	15,120.00	115,920.00
Total Gross Amount								281,106.00

Man.

Sup.

FW

FD

Receiving Clerk Signature: <u>Happy D</u>	Driver Name: <u>SBONGOKUHLE</u>
Employee number: <u>9191296</u>	Driver signature:
Vehicle Registration: <u>JBD 352 FS</u>	

LIQUOR RUNNERS

Johannesburg

112908

GOODS RECEIVED VOUCHER

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

DRIVER NAME Sbongokuhle

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LIR SA	
LOAD SHEET No:	1N169344	VEHICLE REG No	JBD 352 F S

CUSTOMER	SHOPRITE	DATE RECEIVED	
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Miller draft 330ml	536				1N169344
2) nib					
3)					
4) Kix nib 330ml	504				1N169344
5)					
6) SBOW Dry Cider 440ml	179				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>Sbongokuhle</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR2395366 2025-04-11 07:06:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: **Client Returned**

Customer Name: SHOPRITE DC CENTURION

Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2025-04-04 **Doc. Ref:** IN169344SH **GRV:** 620835 **Credit Type:** Part Credit **Invoice Amt:** R 832927

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 X 330ML	W5	Client Returned		504
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC	CS	24 x 330ML	W5	Client Returned		336

Total Number of Items to be credited on Document Ref: IN169344SH (2 Product Type) **840**

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

62083530
620835 10/04/25
13H40 12/5/25

Signal Hill Products (Pty) Ltd
166 Sunnyside
Epping
Cape Town, WC, 7160
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN169344
Date: 09-Apr-2025
Due Date: 31-May-2025
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF606

DRIVERS NAME: Sbonokuhle

TRUCK REG: JBD352FS

BILL TO:	SHIP TO:
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	SHIP VIA: LRSAC Shoprite Checkers Midrand (Centurion) 36021 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001
CUSTOMER REF. NUMBER	CONTACT
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TERMS	
2.5% 30 days from Statement	

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unstable pallet (4 pallet) send back
Ham (10761844) cooler rose dix nrb 504 x24 x330ml
wrong to - H send back (6 pallet)
MAN: [Signature] SUP: [Signature] INU: [Signature]

Driver: Sbonokuhle

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By:

DPBC Checked By:

Truck Reg: JBD352FS

Cust Signature

Date:

Settlement Discount: R 20,823.17
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 724,284.00
Tax Total: 108,642.60
Total (ZAR): 832,926.60

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 Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN189344
 Date: 09-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C0629
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001		SHIP VIA: LRSAC Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
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Shortage GRN 83531

<u>Delivery Details</u>	<u>Supplier Details</u>
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
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Total Gross Amount								281,106.00

MAN: *[Signature]*

SUP: *[Signature]*

[Signature]

[Signature]

[Signature]

Receiving Clerk Signature: <i>HAPPY D</i>	Driver Name: <u>SBONGOKUHLE</u>
Employee number: <i>9191296</i>	Driver signature: <i>[Signature]</i>
Vehicle Registration: <u>JBD 352 FS</u>	