

Tax Invoice

Reference No.: IN151566
 Date: 09-Dec-2024
 Due Date: 31-Jan-2025
 Customer ID: C0629
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF606

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>

SIGNAL HILL PRODUCTS



Sup:

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	
1167273638		2.5% 30 days from Statement	
CONTACT		SHIP TO:	
CN10084 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	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO144283	SS171390	1167273638
ITEM	QTY.	UOM	UNIT PRICE
FG CD-048: Strongbow Red Berries Cider - 24 x 440ml	2,700.0000	CASE	330.0000
CAN (4.5% ALC/VOL)			0.00
		EXTENDED PRICE	891,000.00

Item note (1053203) (ider Strongbow uumL (ix24x440ml) send back due to damage case
 104
 DNV 068 Key
 11/12/24
 Sign:

Reg: HmN 064 F

Driver:
 Driver Signature:
 Truck Reg: HmN 064 F
 Cust Received By:
 DPBC Checked By:
 Date:
 DPBC Packed By:
 Cust Signature:
 Please note settlement discount doesn't include returnable items.

Settlement Discount: R 25,616.25
 Sales Total: 891,000.00
 Tax Total: 133,650.00
 Total (ZAR): 1,024,650.00
 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

SHIPPING	NO. OF CAGES	NO. OF BOTTLES
SHIP 30L K...	2699	2699
SHIP 20L K...		

GRV No. 591867
 DATE 11/12/24
 GATE PASS NO. 1128601
 CONTENTS NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 STAFF No. 8436
 CLAIM No. 156431



Liquor Runners Jhu
 DEBRIEFED 2
 DATE
 TIME

SHOPRITE CHECKERS (PTY) LTD
Credit Request
Shortage GRN 156431

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: 11 Dec 2024		Town: EPPING	
Reference: IN151568		Post Code: 7460	
Document number: 8140569233			
Created by: 12516317			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705710522	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	24 (PK2)	1 (PK2)	330.00	49.50	379.50
Total Gross Amount								379.50

Man: [Signature]
Sup: [Signature]

ID: 8203255620082
156431

Receiving Clerk Signature: [Signature]	Employee number: 848
Driver Name: LEVI	Driver signature: [Signature]
Vehicle Registration: HMN 064 FS	

Liquor Runners

GOODS RECEIVED VOUCHER

105464

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

DRIVER NAME

Levi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No:	310083
VEHICLE REG No	H M2004 FS		
DATE RECEIVED	11/12/24		
CUSTOMER	[Signature]		

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) 5/1000 Red Sauce				1		INV 17568
2) 400 ml						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN	BLUE	#1	00			
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:	DRIVER:	PAGE:	PAGE:	TIME COMPLETED:
[Signature]	[Signature]			

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 11,240000		Total Volume (L) : 10,560000	
Sales Total:		330.00		Freight & Misc.:	
Less Discount:		0.00		Tax Total:	
Total (ZAR):		49.50		Total (ZAR):	
		379.50			



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Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern		Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern	
CUSTOMER P.O. NO.		TERMS	
Customer Contact		CONTACT	
alice@irs.co.za		orders@signalhillproducts.com	
SHIPPING TERMS		SHIP VIA	
48 hrs from Nominated Order Day		Liquor Runners SA - Crew	
ITEM		EXTENDED PRICE	
1		330.00	
FG CD-048: Strongbow Red Berries Cider - 24 x 440ml		CANE	
1.0000		330.0000	
QTY.		PRICE	
UOM		DISC.	
CASE		0%	
CAN (4.5% ALC/VOL)			



Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Order No.: CN100841
Order Date: 13/12/2024
Delivery Date: 15/12/2024
Customer ID: C0629
Currency: ZAR

Return for Credit

4 Ashworth Street
Lindro Park
Johannesburg
2090



4 Ashworth Street
Lindro Park
Johannesburg
2090

Hein@lr.co.za Liquor Runners Gauteng North JHBNORTHB Ww@lr.co.za

REQUEST FOR CREDIT - CR2381175 2024-12-13 08:32:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit Customer Name: SHOPRITE DC CENTURION

Brief Description of Credit: Principal Customer Code: C0629

Doc. Date: 2024-12-02 Doc. Ref: IN151568SH GRV: 591564/1564 Credit Type: Part Credit Invoice Amt: R 1024650

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: IN151568SH (1 Product Type)							1

Authorized by: _____ [date]