



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.: IN141724
Date: 24-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C7903
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG00

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 1, Shoprite Centre 31 Wellington Rd Durbanville WC 7550 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Ls Durbanville_83303 Shop 1, Shoprite Centre 31 Wellington Rd Durbanville WC 7550 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1163890616	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO134622	SS161383			1163890616		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	0%	0.00	866.08	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	0%	0.00	1,082.60	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60	

PRODUCT CODE	CASES	UNITS	REASON
RT PA-035		13	Shells only
			DOA 2270

Driver: ZARK

Driver Signature:

Truck Reg: FVW 82775

Cust Signature:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
DPBC Packed By:
REG. NO. RG004327
DPBC Checked By:

Date:

Settlement Discount: R 56.02
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 2,230.56
Tax Total: 334.58
Total (ZAR): 2,565.14

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	13
Chep exchanged/swapped with LR	
Chep returns for credit	



RECEIVING DOCUMENT FLOW:

Date: 28/10/24
Inbound Del. No.: 0268409401
Receiving No.: 8139666371
ISR No.: 2016
Driver Name: ZARK
Truck Reg. No.: FVW 82775

001967 DATE 28/10/24
RETURNED:
CLAIM No.:
F CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
BILL SIGNATURE:
EMPLOYEE No.:
SIGNATURE INVALID UNLESS GRN No. IS QUOTED



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5157117654

GRN: 196931

Delivery Details	Supplier Details
Store Number: 83303	Supplier: 152033
Store Name: LS DURBANVILLE	Name: HEINEKEN BEVERAGES (SOUTH AFRI
Division: Western Cape	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: Oct 28, 2024	Town: GREENS SANDTON
Return Purchase Order: 1164378371	Post Code: 2196
Approval Reference:	
Created by: NBOSMAN	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	2200072755763	10531874	DEPOSIT EMPTY CRATE HEINEKEN 660ML	1(EA)	13	124.41	18.66	143.07
Total Credit Value								143.07

Receiving Clerk Signature: <u>[Signature]</u>	Driver Name: ZARK
Employee number: <u>66302</u>	Driver signature: <u>[Signature]</u>
	Vehicle Registration: FZW618F

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za



C No 94536

Liquor Runners

Liquor Runners Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1435684 2024-10-29 02:15:52

LOAD SHEET Reference - LSID 234643, DATE Delivered - 2024-10-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FYV827FS	QUANTUM 2.5 D-4D S 1				
Reason for Credit: Crates Returned			Customer Name: SHOPRITE DURBANVILLE		
Brief Description of Credit:					
Principal Customer Code: C7903					

Doc. Date: 2024-10-24 Doc. Ref: IN141724SH GRV: 001967/1963 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES	CS	12 x 660ML	CR	Crates Returned		13

Total Number of Items to be credited on Document Ref: IN141724SH (1 Product Type) 13

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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

Return for Credit

Order No.: CN094536
Order Date: 29/10/2024
Delivery Date: 31/10/2024
Customer ID: C7903
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 1, Shoprite Centre 31 Wellington Rd Durbanville WC 7550 SOUTH AFRICA		Shoprite Liquorshop - Ls Durbanville_83303 Shop 1, Shoprite Centre 31 Wellington Rd Durbanville WC 7550 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	13.0000	UNIT	10.4400	0%	135.72

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: 135.72
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 20.36
Total (ZAR): 156.08

