

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.: IN139857
Date: 16-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C5592
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF00

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd H/v Walter Sisulu &, Nomzamo Mongastrate Khayelitsha WC 7784 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Khayelitsha_49145 H/v Walter Sisulu &, Nomzamo Mongastrate Khayelitsha WC 7784 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1163090771	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO132272	SS158859	1163090771			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	19.0000	CASE	216.5200	0%	4,113.88
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	19.0000	UNIT	31.3200	0%	595.08
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	0%	4,330.40
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	626.40

Driver: Max

Driver Signature: *[Signature]*

Truck Reg: OBK 141FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 242.77

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 9,665.76

Tax Total: 1,449.86

Total (ZAR): 11,115.62

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-KHAYELITSHA CBD (945094)

GRN No. 001753 DATE 17-10-24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: *[Signature]*

EMPLOYEE No. *[Signature]*

SIGNATURE INVALID UNLESS GRN No. IS QUOTED



SHOPRITE CHECKERS (PTY) LTD

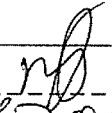
Proof of Returns

Document Number: 5156369363

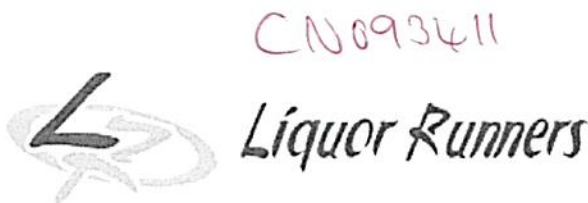
GRN: 175531

Delivery Details	Supplier Details
Store Number: 49145	Supplier: 133033
Store Name: LS KHAYELITSHA	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Western Cape	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: Oct 17, 2024	Town: EPPING
Return Purchase Order: 1163685234	Post Code: 7460
Approval Reference:	
Created by: 03585859	

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)	27	281.88	42.28	324.16
Total Credit Value								324.16

Receiving Clerk Signature: 	Driver Name: MAX
Employee number: 2862966	Driver signature: _____
	Vehicle Registration: JBK141FS

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

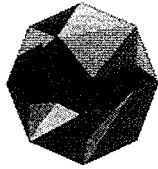
REQUEST FOR CREDIT - CR1433670 2024-10-18 02:19:47

LOAD SHEET Reference - LSID 234556, DATE Delivered - 2024-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Crates Returned	Customer Name: SHOPRITE LIQUOR KHAYELITIS		
Brief Description of Credit:					
Principal Customer Code: C5592					

Doc. Date: 2024-10-15		Doc. Ref: IN139857SH		GRV: 001753/1755		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		27		
Total Number of Items to be credited on Document Ref: IN139857SH (1 Product Type)							27		

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.: CN093411
Order Date: 18/10/2024
Delivery Date: 20/10/2024
Customer ID: C5592
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd H/v Walter Sisulu &, Nomzamo Mongostrate Khayelitsha WC 7784 SOUTH AFRICA		Shoprite Liquorshop - Khayelitsha_49145 H/v Walter Sisulu &, Nomzamo Mongostrate Khayelitsha WC 7784 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	27.0000	UNIT	10.4400	0%	281.88

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: 281.88
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 42.28
Total (ZAR): 324.16

