



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.: IN137629
Date: 04-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C54021
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG04

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop No. 28 & 29, Mandeni Plaza, Portion of the Farm Amanda Eshowe, Stanger Mandeni KZN 4490 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Mandeni_165602/G560 Shop No. 28 & 29, Mandeni Plaza, Portion of the Farm Amanda Eshowe, Stanger Mandeni KZN 4490 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1162522713	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO130540	SS155975		1162522713		
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)	6.0000	CASE	216.5200	0%	0.00	1,299.12
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	0%	0.00	866.08
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28

SHOPRITE MANDENI-LS 165602
RECEIVING DOCUMENT FLOW

Date: 5/10/24
Inbound Del. No.: 267428219
Receiving No.: 8
SSR No.:
Driver Name: Zungu
Truck Reg. No.: HX 195 FS
DPBC Packed By:
DPBC Checked By:

Driver: Zungu

Driver Signature: [Signature]

Truck Reg:

HX 195 FS

Cust Signature

Date:

Cancelled Reason

Settlement Discount:	R 62.25	Sales Total:	2,478.40
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	371.76
		Total (ZAR):	2,850.16
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	



SHOPRITE MANDENI-LS 165602
RECEIVING DOCUMENT FLOW

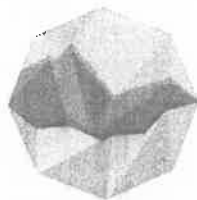
Date: 5/10/24
Inbound Del. No.: 267428219
Receiving No.: 8
SSR No.:
Driver Name: Zungu
Truck Reg. No.: HX 195 FS
DPBC Packed By:
DPBC Checked By:

CLASSED
No. OF CLASSED
COPIES NOT CLASSED
RECEIVED BY:
FULL NAME
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRV No. IS QUOTED



Page: 1 of 1

Cancelled Reason this order number got 5 cases of R/Berry only. Cost of R1425.08



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Tax Invoice

Reference No.: IN137629
Date: 04-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C54021
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF004

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop No. 28 & 29, Mandeni Plaza, Portion of the Farm Amanda Eshowe, Stanger Mandeni KZN 4490 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Mandeni_165602/G560 Shop No. 28 & 29, Mandeni Plaza, Portion of the Farm Amanda Eshowe, Stanger Mandeni KZN 4490 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1162522713	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO130540	SS155975			1162522713		
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)	6.0000	CASE	216.5200	0%	0.00	1,299.12	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	0%	0.00	866.08	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28	

Driver: ZUNOBY

Driver Signature: *[Signature]*

Truck Reg: HXD 195 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 62.25

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 2,478.40

Tax Total: 371.76

Total (ZAR): 2,850.16

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	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50343

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1228

VEHICLE REG No: HXD 193 RJ

CUSTOMER

DATE RECEIVED

06-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>5/8oz Red Berry</u>	<u>6</u>				<u>NOT ORDERED</u>
2) <u>GOLD</u>	<u>4</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1713

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1228</u>	VEHICLE REG No:	<u>HxW 195 F3</u>
CUSTOMER		DATE RECEIVED	<u>01/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shona Gold RB Crate (650ml)</u>	<u>4</u>		<u>Not Ordered</u>	<u>as Per Customer</u>	
2) <u>S/P Redberry RB Crate (650ml)</u>	<u>6</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN092018
L
Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20790

2024-10-07 09:06:41

LOAD SHEET Reference - LSID 1228, DATE Delivered - 2024-10-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR MANDENI

Brief Description of Credit:

Principal Customer Code: C54021

Doc. Date: 2024-10-03 Doc. Ref: IN137629SH GRV: Credit Type: Credit Invoice Amt: R 2850.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	CR	Client Returned	A4188710F1	4
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	WR	Client Returned	A4229710F1	6
Total Number of Items to be credited on Document Ref: IN137629SH (2 Product Types)							10

Authorized by: _____
[date]



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Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN092119
Date: 08-Oct-2024
Due Date:
Customer ID: C54021
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF04

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop No. 28 & 29, Mandeni Plaza, Portion of the Farm Amanda Eshowe, Stanger Mandeni KZN 4490 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Mandeni_165602/G560 Shop No. 28 & 29, Mandeni Plaza, Portion of the Farm Amanda Eshowe, Stanger Mandeni KZN 4490 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN092018	SS156653					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	2,478.40
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SHP 30L Keg	
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