Tax Invoice

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

Reference No.:	**IN139342**
Date:	14-Oct-2024
Due Date:	30-Nov-2024
Customer ID:	C54020
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRFG04

BILL TO:	SHIP TO:
Shoprite Holdings Ltd Shop No. U2, Musgrave Shopping Centre, C/O Silverton & Stephen Dlamini Roads,115 Musgrave Durban KZN 4001 SOUTH AFRICA	**SHIP VIA:** LRSAC Checkers Liquorshop - Musgrave Centre_164834/G483 Shop No. U2, Musgrave Shopping Centre, C/O Silverton & Stephen Dlamini Roads,115 Musgrave Durban KZN 4001 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
1162626644	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO130799	SS158195	1162626644

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	0%	0.00	3,250.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	3.0000	CASE	280.0000	0%	0.00	840.00

LS MUSGRAVE CENTRE (164384)
GRN No. 000069 DATE 16/10/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE No. 286182
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 117.59
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**4,090.00**
Tax Total:	613.50
Total (ZAR):	**4,703.50**

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 group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 5931

Delivery Details	Supplier Details
Store Number: G483	**Supplier:** 133033
Store Name: LC MUSGRAVE CENTRE	**Name:** SIGNALHILL PRODUCTS (PTY) LTD
Division: Natal	**Address:** Street: 166 GUNNERS CIRCLE
Credit Request Date: 16 Oct 2024	
Reference: IN139342	Town: EPPING
Document number: 8139463826	Post Code: 7460
Created by: 30697131	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009708956262	10833204	COOLER ROSE SPRITZER KIX 440ML	24 (PK2)	240.000 (P	3,250.00	487.50	3,737.50
Total Gross Amount								3,737.50

Receiving Clerk Signature: ______________

Employee number: 28618 52

Driver Name: FANA

Driver signature: ______________

Vehicle Registration: JBK 139 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 50843

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1381	VEHICLE REG No: JBK 139 FS

CUSTOMER	

DATE RECEIVED	16.10.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) SKYY CITRUS	[illegible]	6			NOT ORDERED
2) ✓ CHERRY	8	6			✓
3) SKYY 750mL	1				✓
4) ✓ P/FRUIT		6			✓
5) ✓ Peach		6			✓
6) ✓ Rasberry		6			✓
7) Biscuit & Doubouche	1				✓
8) Cinzano Pe Spritz	1				✓
9) Malfy Con ARANCIA		2			✓
10) ✓ Watermelon		2			✓
11) Jameson 375		4			✓
12) ✓ 200		6			✓
13) Absolute w/melon		2			✓
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 15 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: 17:45 PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1808

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1381	VEHICLE REG No:	JBK 139 FS

CUSTOMER		DATE RECEIVED	17/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Full invoice Returned		NOT ordered as Per Customer (IN135305)			
2)					
3) Full invoice Returned		NOT Orded as Per Customer (IN135381)			
4)					
5) Gordon's Gin 200ml	1	The is no Stock in The W/H (INV0029408)			
6)					
7) Full invoice Returned		NOT ordered as Per Customer (1514292)			
8)					
9) Kix Rose (24x440ml)	10	There is no Stock in The W/H (IN139342)			
10) Kix Rose (24x440ml)	4	There is no Stock in the W/H (IN139348)			
11) Kix Rose (24x440ml)	34	There is no Stock in the W/H (IN139347)			
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: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

CN093234

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23405 2024-10-17 09:01:08

LOAD SHEET Reference - LSID 1381, DATE Delivered - 2024-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK	14	S.F. MAKHOBA		

Reason for Credit: No Stock in Warehouse

Customer Name: CHECKERS LIQUOR SHOP MUS

Brief Description of Credit:

Principal Customer Code: C54020

Doc. Date: 2024-10-14 **Doc. Ref:** IN139342SH **GRV:** 000059 **Credit Type:** Part Credit **Invoice Amt:** R 4703.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	56062	10

Total Number of Items to be credited on Decument Ref: IN139342SH (1 Product Type) 10

Authorized by:______________________

[date]

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

Credit Memo

Reference No.:	**CN093271**
Date:	17-Oct-2024
Due Date:	
Customer ID:	C54020
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRFG04

BILL TO:	SHIP TO:
Shoprite Holdings Ltd Shop No. U2, Musgrave Shopping Centre, C/O Silverton & Stephen Dlamini Roads,115 Musgrave Durban KZN 4001 SOUTH AFRICA	**SHIP VIA:** LRSAC Checkers Liquorshop - Musgrave Centre_164834/G483 Shop No. U2, Musgrave Shopping Centre, C/O Silverton & Stephen Dlamini Roads,115 Musgrave Durban KZN 4001 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN093234	SS159511	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	0%	0.00	3,250.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: **R** 0.00
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**3,250.00**
Tax Total:	487.50
Total (ZAR):	**3,737.50**

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	