

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

IN140861 Reference No.: Date: 21-Oct-2024 Due Date: 30-Nov-2024 C17876 Customer ID: Currency: ZAR **Customer VAT #** 4420106777 LRFG04 Source:

Shoprite Holdings Ltd 224 CNR Old Main Road Mount Frere EC 5090 SOUTH AFRICA 0392557100

LRSAC SHIP VIA: Shoprite LSW Mount Frere 3 1979 224 CNR Old Main Road Mount Frere EC 5090 SOUTH AFRICA 0392557100

1163447835	2.5% 30 days from Statement	
CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO133318	SS160057			1163447835		
No.	ITEM	LA STATE OF THE STATE OF THE STATE OF	QTY.	MOU	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Mil ALC/VOL)	ler Genuine Draft 24 x 330ml NRBs (4.7%	2.0000	CASE	280.0000	0%	0.00	560.00
2	FG CD-048: Str CAN (4.5% ALC	ongbow Red Berries Cider - 24 x 440ml C/VOL)	X2.0000 X	CASE	330.0000	0%	0.00	660.00
3	FG CD-052: Str (4.5% ALC/VOL	ongbow Gold Cider - 24 x 440ml CAN -)	1.0000	CASE	330.0000	0%	0.00	330.00

Runners Durban

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: FZW60395

Cust Signature

Settlement Discount:

Please note settlement discount doesn't include returnable items.

Note:

Tax Total: Total (ZAR): 1,550.00 232.50 1,782.50

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	
Stron bow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

















LSW MOUNT FRERE 3 (019798)

GRN NO: 0018 IS DATE 23 (10) 34

SHORTAGE..... CLAIM GRY NO 18 18 31 GRN NO....

NO OF CARTONS

RECEIVED BY.... 31017680 FULL SIGNATURE SIGNATURE INVALID UNLESS GRN NO IS QUOTED EMPLOYEE NO.....

Page: 1 of 1



SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 181531

Delivery Details

Store Number: 19798

Store Name: LW MOUNT FRERE 3

Division: Natal

Credit Request Date: 23 Oct 2024

Reference: IN140861

Document number: 8139598406

Created by: 31013740

Supplier Details

Supplier: 133033

Name: SIGNALHILL PRODUCTS (PTY) LTD

Address: Street: 166 GUNNERS CIRCLE

Town: EPPING

Post Code: 7460

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3.	6009705710522	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	24 (PK2)	48.000 (Pk	660.00	99.00	759.00
Tot	al Gross Amount							759.00

Receiving Clerk Signature:	Driver Name: KELE
Employee number: 31017193	Driver signature:
	Vehicle Registration: FZW 603 FS

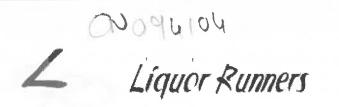
LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

LOAD SHEET No:		ire Vehicle)				
*	1425		VEHICL	E REG No:	fra 6	03 fs
	Total Control					
CUSTOMER				DATE RECE	EIVED	13-10-2029
				B.B.		UPLIFTNOTE
DES	CRIPTION	RECE Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Strongb	ow Red Benter	4		Novha		Short JAJes
2) cans		1		1	-1	
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)				-		
16)						
17)-				1		
18)						
19)				1		
20) PALET, CONTROL: (GKN Z BLUE #1					
	OTHER			-		
	TOTAL		-			
IOTE: ON G.R.V. S	HOW ONLY STOCK WHICH	H HAS PHY	SICALLY E	BEEN RECEI	VED]
CHECKED ON RE	02			ORIVER:		5

Clairwood Logistics Park Basil February Road Mobeni East 4060



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 - CR25264

2024-10-24 03:58:13

LOAD SHEET Reference - LSID 1475, DATE Delivered - 2024-10-23

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FZW 603 FS

FUSO FM16-270 FC (C 8

S.W. MSOMI

Reason for Credit:

Stock Code Stock Description

Client Returned

Customer Name: SHOPRITE LIQUOR MOUNT FR

Brief Description of Credit:

Principal Customer Code: C17876

Doc. Date: 2024-10-21 Doc. Ref: IN140861SH

GRV: 001815

Unit

Credit Type: Part Credit Invoice Amt: R 1782.5

Packsize

Reason Code Reason

Batch

QTY

FG CD-048

Strongbow Red Berries Cider - 24 x 440ml CAN (

24 x 440ML CS

Client Returned

A4056710E1

Total Number of Items to be credited on Decument Ref: IN140861SH (1 Product Type)

2



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.:

CN094117

24-Oct-2024

Due Date:

Customer ID:

C17876

Currency:

ZAR

Customer VAT #

4420106777

Source:

LRFG04

BILL TO:

Shoprite Holdings Ltd 224 CNR Old Main Road Mount Frere EC 5090 SOUTH AFRICA 0392557100

SHIP VIA: LRSAC

Shoprite LSW Mount Frere 3 1979 224 CNR Old Main Road Mount Frere EC 5090 SOUTH AFRICA 0392557100

CUSTOMER REF. NUMBER

1119	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	RC	CN094102		SS161516				
No.	ITEM	Committee of the last of the l	QTY.	MOU	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strong CAN (4.5% ALC/V	gbow Red Berries Cider - 24 x 440ml	2,0000	CASE	330.0000	0%	0.00	660.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

660.00 99.00

Total (ZAR):

759.00

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

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Stron bow Crates and Bottles	
Stron bow Crates only	
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