

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.: Date:

IN140864 21-Oct-2024 30-Nov-2024

Due Date: Customer ID: Currency:

C17876

Customer VAT #

ZAR 4420106777

Source:

LRFG04

BILL TO:

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

SHIP TO:

LRSAC

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

CUSTOMER REF. NUMBER

TERMS

1163819108

2.5% 30 days from Statement

1000	SO TYPE SO NUMBER		SHIP	ENT NUMB	ER	CUSTOMER P.O. NO.		
	SO	SO134442	SS160061			1163819108		
No.	ITEM		QTY.	HOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Stro	ongbow Red Berries Cider - 24 x 440ml	2.0000	CASE	330.0000	0%	0.00	660.00

Send It lack Short blated with the Cholo elepain

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: FZW603PS

Cust Signature

Date: 23-10-24

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 201 Keg	
SHP 30L Keg	
Strong bow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

















Page: 1 of 1



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Phone: +27 (0) 21 203 2490

Email: debtors@signalhillproducts.com Web: http://www.signalhillproducts.com

Tax Invoice

IN140864 Reference No.: 21-Oct-2024 Date: Due Date: 30-Nov-2024 Customer ID: C17876 ZAR Currency: 4420106777 Customer VAT # Source: LRFG04

BILL TO:

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

SHIP TO:

LRSAC

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

CONTACT CUSTOMER REF. NUMBER TERMS 1163819108 2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	so	SO134442	SS160061			1163819108		
No.	ITEM	THE RESERVE TO BE LOWER THE PARTY TO SHE	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Stron CAN (4.5% ALC/V	gbow Red Berries Cider - 24 x 440ml 'OL)	2.0000	CASE	330.0000	0%	0.00	660.00

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg: FZW603 155

Chep returns for credit

Date: 23-12 24

Settlement Discount:

Please note settlement discount doesn't include returnable items.

Sales Total:

Note:

Tax Total: Total (ZAR): 660.00 99.00 759.00

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 Ke SHP 30L Keg Strongbow Crates and Bottles Stron bow Crates only Chep exchanged/swop; ed with LR

















LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No

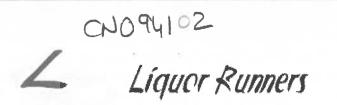
50985

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

10 00 00111	notou on roompt or			Kel	<u>e</u>				
HIDE TRANSPORT	ATION CO. (If delivered by F								
LOAD SHEET No:		VEHICLE	E REG No:	C 1	- C				
LOAD SHEET NO.	1435	VEHICLE	REG NO.	few 6	05 15				
CUSTOMER				DATE RECEIVED 23-10-2024					
			B.B.			UPLIFTNOTE			
DESCRIPTION		RECEI Cases	VED Units	Cases Received	Cases Units Received Received Damaged Damaged		MARKS		
1) Stronglo	on Rel Benne	4		Novha		Short	Jalel		
2) cans				1	*				
3)									
4)									
5)									
6)									
7)									
8)									
9)									
10)									
11)									
12)									
13)									
14)									
15)									
16)									
17)									
19)									
20)							Y		
PALET CONTROL: (GKN 3 BLUE #1								
	OTHER								
	TOTAL								
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED									
CHECKED ON RE	ECEIPT BY:		D	RIVER:		>			
TIME COMPLETE	D.			ACE:		DAGE:			

Eagle Stationers 031 3354000

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 - CR25267

2024-10-24 03:58:38

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:

Client Returned

Customer Name: SHOPRITE LIQUOR MOUNT FR

Brief Description of Credit:

Principal Customer Code: C17876

Doc. Date: 2024-10-21 Doc. Ref: IN1408645H

GRV:

CS

Credit Type: Credit

Invoice Amt: R 759

Stock Code Stock Description

FG CD-048

Strongbow Red Berries Cider - 24 x 440ml CAN (

Unit **Packsize**

24 x 440ML

Reason Code

Reason Client Returned Batch

A4056710E1

QTY

Total Number of Items to be credited on Decument Ref: IN140864SH (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.:
 CN094118

 Date:
 24-Oct-2024

Due Date:

 Customer ID:
 C17876

 Currency:
 ZAR

 Clustomer VAT #
 4420106777

 Customer VAT #
 4420106777

 Source:
 LRFG04

BILL TO:

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

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

CUSTOMER REF, NUMBER TERMS CONTACT

	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	RC	CN094104		SS161518				
No.	ITEM	A THE RESERVE OF THE PARTY OF T	QTY.	MOU	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Stron	gbow Red Berries Cider - 24 x 440ml	2.0000	CASE	330.0000	0%	0.00	660.00

Driver: DPBC Packed By:

Cust Received By:

Driver Signature: DPBC Checked By:

Cust Signature
Truck Reg: Date:

Settlement Discount: R 0.00 Sales Total: 660.00 Note: Please note settlement discount doesn't include returnable items. Tax Total: 99.00

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 201. Keg
SHP 301. Keg
Strongbow Crates and Bottles
Strongbow Crates only
Chep. exchanged/swopped with LR
Chep returns for credit













Total (ZAR):





759.00