



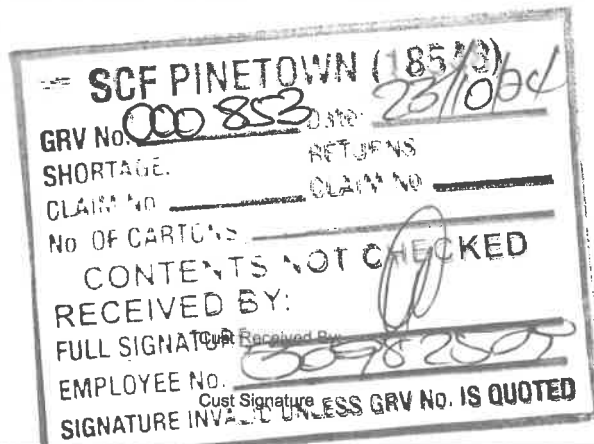
Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Email: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.: IN140866  
Date: 21-Oct-2024  
Due Date: 30-Nov-2024  
Customer ID: C16051  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG04

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Cnr Stanfield Ln & Anderson Rd Reins Centre Durban KZN 3610 SOUTH AFRICA 820493912		SHIP VIA: LRSAC Shoprite Liquorshop - Pinetown_18043 Cnr Stanfield Ln & Anderson Rd Reins Centre Durban KZN 3610 SOUTH AFRICA 820493912	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1163540474	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO133553	SS160065	1163540474			
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)	1.0000	CASE	216.5200	0%	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32



Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 6.22  
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 247.84  
Tax Total: 37.18  
Total (ZAR): 285.02

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/swopned with LR	
Chep returns for credit	





## SHOPRITE SUPERMARKETS (PTY) LTD

### Credit Request

Shortage GRN 85331

#### Delivery Details

Store Number: 18043

Store Name: LSC PINETOWN 2

Division: Natal

Credit Request Date: 23 Oct 2024

Reference: IN140866

Document number: 8139590759

Created by: 30982812

#### 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
1	6009705710546	10602379	CIDER RED BERRY STRONGBOW 660ML RB	12 (PK1)	1/12 (PK1)	20.57	3.09	23.66
Total Gross Amount								23.66

Receiving Clerk Signature: \_\_\_\_\_

Driver Name: MNDENI

Employee number: 30982812

Driver signature: \_\_\_\_\_

Vehicle Registration: FRV279 FS

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50978

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

DRIVER NAME Muzeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1472</u>	VEHICLE REG No:	<u>FRV 279 E</u>
CUSTOMER		DATE RECEIVED	<u>23/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CONVOYER VC</u>	<u>2</u>				
2)					
3) <u>SHIP PALET BROWN</u>	<u>6</u>				<u>(24/1/24)</u>
4)					
5) <u>Strong 1012 Red 660ml</u>		<u>1</u>		<u>1</u>	<u>Was broken</u>
6)					<u>was broken</u>
7)					<u>ON A CASE</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER <u>6</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



02094098

*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 - CR25269

2024-10-23 21:07:25

LOAD SHEET Reference - LSID 1472, DATE Delivered - 2024-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit: Leakage		Customer Name: SHOPRITE LIQUORSHOP PINE			
Brief Description of Credit:					
Principal Customer Code: C16051					

Doc. Date: 2024-10-21 Doc. Ref: IN140866SH GRV: 000853 Credit Type: Part Credit Invoice Amt: R 285.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	R5	Leakage	A4229710F1	0.1

Total Number of Items to be credited on Document Ref: IN140866SH (1 Product Type)

0.1



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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.: CN094115  
Date: 24-Oct-2024  
Due Date:  
Customer ID: C16051  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF004

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Cnr Stanfield Ln & Anderson Rd Reins Centre Durban KZN 3610 SOUTH AFRICA 820493912		SHIP VIA: LRSAC Shoprite Liquorshop - Pinetown_18043 Cnr Stanfield Ln & Anderson Rd Reins Centre Durban KZN 3610 SOUTH AFRICA 820493912	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN094098		SS161513			
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)	0.0830	CASE	216.5200	0%	0.00	17.97

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	17.97
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	2.70
		Total (ZAR):	20.67
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 1R	
Chep returns for credit	

