

REJECTED



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.: IN141754
Date: 24-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C13519
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF04

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Lusikisiki Plaza; Main Road Lusikisiki Lusikisiki EC 4820 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Ls Lusikisiki 2_91795 Lusikisiki Plaza; Main Road Lusikisiki Lusikisiki EC 4820 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1163888704	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO134630		SS161209		1163888704	
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)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Rejected

[Signature]

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 6.22	Sales Total:	247.84
Note :	Please note settlement discount doesn't include returnable items.	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/swapped with LR	
Chep returns for credit	



Liquor Runners Durban
Signed: *[Signature]*
DECEASED

[Signature]



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1875

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

DRIVER NAME Nkosenathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1537</u>	VEHICLE REG No: <u>FSR 812 JS</u>
CUSTOMER	DATE RECEIVED <u>29-10-2024</u>

B.B.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shapiro 29g ucr</u>		<u>MAY/2025</u>			
2) <u>Luskeski</u>					
3)					
4) <u>Strongbow Red Berries</u>	<u>1</u>				
5) <u>12x660 ml</u>					
6)					
7) <u>Strongbow Red Berries</u>	<u>1</u>				
8) <u>12x660 ml</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN094693

L

Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR26667

2024-10-29 09:39:29

LOAD SHEET Reference - LSID 1537, DATE Delivered - 2024-10-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR LUSIKISIKI

Brief Description of Credit:

Principal Customer Code: C13519

Doc. Date: 2024-10-24 Doc. Ref: IN141754SH GRV: Credit Type: 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	WS	Client Returned	A4229710F1	1

Total Number of Items to be credited on Document Ref: IN141754SH (1 Product Type)

1

Authorized by: _____

[date]

1/1





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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Credit Memo

Reference No.: CN094769
Date: 30-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C13519
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF04

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