

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.: IN145397  
Date: 11-Nov-2024  
Due Date: 31-Dec-2024  
Customer ID: C17876  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG04

BILL TO:		SHIP 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	TERMS	CONTACT	
1165337163	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO138794	SS165735		1165337163		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	0%	0.00	330.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 9.49

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 330.00

Tax Total: 49.50

Total (ZAR): 379.50

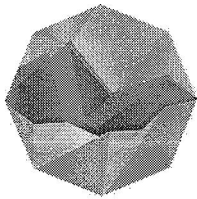
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205  
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

### Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



REJECTED Because its Short dated



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.: IN145397  
Date: 11-Nov-2024  
Due Date: 31-Dec-2024  
Customer ID: C17876  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF04

BILL TO:		SHIP 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	TERMS	CONTACT	
1165337163	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO138794	SS165735			1165337163		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)		1.0000	CASE	330.0000	0%	0.00	330.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 9.49

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 330.00

Tax Total: 49.50

Total (ZAR): 379.50

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	



LSW MOUNT FRERE 3 (019798)  
RECEIVING DOCUMENT FLOW:

Page: 1 of 1

Date: 13/11/2024  
Inbound Del. No: 0269178084  
Receiving No: 0269178084  
SSR No: 0269178084  
Driver Name: M. M. M.  
Truck Reg. No: FRV 279 FS

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2535

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

DRIVER NAME rndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1777

VEHICLE REG No: FRV 279 fs

CUSTOMER

DATE RECEIVED

14-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shaprte Lg. Maint free</u>					
2) <u>Strongbow Red Berrtes</u>	<u>1</u>				<u>145398</u>
3) <u>24 x 440 ml</u>					<u>Short Dated</u>
4)					
5) <u>Strongbow Red Berrtes</u>	<u>1</u>				<u>145397</u>
6) <u>24 x 440 ml</u>					<u>Short Dated</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CN097100



Liquor Runners

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR31224

2024-11-14 01:16:11

LOAD SHEET Reference - LSID 1777, DATE Delivered - 2024-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR MOUNT FR

Brief Description of Credit:

Principal Customer Code: C17876

Doc. Date: 2024-11-11 Doc. Ref: IN145397SH GRV: Credit Type: Credit Invoice Amt: R 379.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned	A4246710E1	1

Total Number of Items to be credited on Document Ref: IN145397SH (1 Product Type)

Authorized by: \_\_\_\_\_  
[date]



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.: CN097186  
Date: 15-Nov-2024  
Due Date: 31-Dec-2024  
Customer ID: C17876  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG04

BILL TO:		SHIP 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		TERMS	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN097100	SS167209				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	0%	0.00	330.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 330.00

Tax Total: 49.50

Total (ZAR): 379.50

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/swapped with LR	
Chep returns for credit	

