

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.: IN150285
Date: 04-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C8188
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF04

BILL TO:		SHIP TO:
Shoprite Holdings Ltd Cnr Market Street And Lawrence Street Mooi River Mooi River KZN 3300 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Mooi River_83874 Cnr Market Street And Lawrence Street Mooi River Mooi River KZN 3300 SOUTH AFRICA
CUSTOMER REF. NUMBER	TERMS	CONTACT
1167242679	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO144097	SS171443			1167242679	
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
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

over stock by gareth

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 12.45	Sales Total:	495.68
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	74.35
		Total (ZAR):	570.03

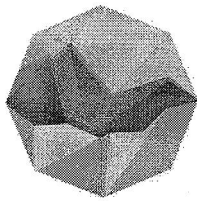
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

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
DEBRIEFED
Signed:



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Tax Invoice

Reference No.: IN150285
Date: 04-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C8188
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG04

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CUSTOMER REF. NUMBER		TERMS	
1167242679		2.5% 30 days from Statement	
		CONTACT	

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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 12.45

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

Sales Total: 495.68

Tax Total: 74.35

Total (ZAR): 570.03

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SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2660

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

DRIVER NAME nkegatho

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2121</u>	VEHICLE REG No: <u>FSR 812 FS</u>

CUSTOMER	DATE RECEIVED <u>05-12-2029</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Units Received Damaged	REMARKS INV. NO.
	Cases	Units		
1) Shoprite 24 Moat River				
2) Strongbow Gold CRate	4			
3) Strongbow Red CRate	2			over stocked as per store
4)				
5) The Windmills Kitchen				
6) Good Hope 24x330m)	1		21/12/24	Case Returned short dated
7)				
8) Taps Green Dale				
9) Glenfiddich 18 Yrs				upliftment
10) 12x750ml				
11)				
12) Taps Nottingham				
13) Henao VS Cognac		6		
14) Henao VS Select Reserve		2		
15) Royal flush 750		12		Returned by customer
16) Royal flush Amber 750		12		
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>OM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN 099928



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR39427

2024-12-05 22:38:06

LOAD SHEET Reference - LSID 2171, DATE Delivered - 2024-12-05

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 MOOI RIVE	
Brief Description of Credit:					
Principal Customer Code: C8188					

Doc. Date: 2024-12-03 Doc. Ref: IN150285SH GRV: Credit Type: Credit Invoice Amt: R 570.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		1
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		1
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned	A4301710F1	1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned	A4279710F1	1

Total Number of Items to be credited on Document Ref: IN150285SH (3 Product Type)

4

Authorized by: _____

[date]



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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.: CN100040
Date: 06-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C8188
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF004

BILL TO:		SHIP TO:
Shoprite Holdings Ltd Cnr Market Street And Lawrence Street Mooi River Mooi River KZN 3300 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Mooi River_83874 Cnr Market Street And Lawrence Street Mooi River Mooi River KZN 3300 SOUTH AFRICA
CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN099928	SS172891				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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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.

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