

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.: IN150842
Date: 05-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C13519
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG04

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
1167243711		2.5% 30 days from Statement	

Wrong Store ^{codes} _{Good}

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO144130	SS172452		1167243711		
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

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

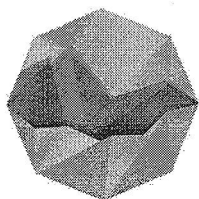
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

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
DECEIVED
Signed:



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Source: LRFG04

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CUSTOMER REF. NUMBER	TERMS	CONTACT	
1167243711	2.5% 30 days from Statement		

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DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 12.45

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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	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51827

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>222.7</u>	VEHICLE REG No:	
CUSTOMER	DATE RECEIVED <u>10-12-2024</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Raddy Irish whiskey</u>	1				<u>RD</u>
2) <u>12x 750</u>					
3) <u>Wilk AGRA Cream 750</u>	1				
4) <u>Annabelle Rose 750</u>	1				
5) <u>CIAO mango 2L</u>	1			<u>KWU</u>	<u>41142032</u>
6) <u>Big GREEN shooter</u>		<u>2 pks</u>		<u>Signal</u>	<u>150845</u>
7) <u>Big Booster shooter</u>		<u>3 pks</u>		<u>Signal</u>	<u>98503</u>
8) <u>Annabelle Rose can</u>	1			<u>KWU</u>	<u>41142139</u>
9) <u>Springbox Tray</u>		<u>1 pk</u>		<u>KWU</u>	<u>41142031</u>
10) <u>Strawberry & cream</u>		<u>1 pk</u>		<u>Signal</u>	<u>164452</u>
11) <u>React Tunnel can/sau</u>	<u>2</u>				
12) <u>milk 750</u>					
13) <u>shaker tray of 25</u>	1				
14) <u>Strawberry Gold crate</u>	1				<u>RD</u>
15) <u>Strawberry Red crate</u>	1				
16)					
17)					
18) <u>Strawberry Gold crate</u>	<u>5</u>				<u>WRONG</u> <u>code as per</u> <u>customer</u>
19) <u>Strawberry Red crate</u>	1				
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR40358

2024-12-10 06:04:07

LOAD SHEET Reference - LSID 2227, DATE Delivered - 2024-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP	FTR 850 AMT F/C C/C 8				
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Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: C13519

Customer Name: SHOPRITE LIQUOR LUSIKISIKI

Doc. Date: 2024-12-05 Doc. Ref: IN150842SH 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: IN150842SH (3 Product Type)

4

Authorized by: _____

[date]

1/1



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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.: CN100375
Date: 10-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C13519
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG04

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	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN100330	SS173958				
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
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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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Tax Total: 74.35

Total (ZAR): 570.03

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Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

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SHP 30L Keg	
Strongbow Crates and Bottles	
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