

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.:

IN151587

Date:

10-Dec-2024

Due Date: **Customer ID:** 31-Jan-2025 C54020

Currency:

ZAR

Customer VAT #

4420106777

Source:

LRFG04

Shoprite Holdings Ltd Shop No. U2, Musgrave Shopping Centre, C/O Silverton & Stephen Dlamini Roads,115 Musgrave Durban KZN 4001 SOUTH AFRICA

Checkers Liquorshop - Musgrave Centre_164834/G483

Shop No. U2, Musgrave Shopping Centre,

C/O Silverton & Stephen Dlamini Roads,115 Musgrave

Durban KZN 4001

SOUTH AFRICA

1167657222

TERMS

2.5% 30 days from Statement

St	OTYPE SO	NUMBER	SHIPM	ENT NUMBE	(R	6	USTOMER P.O. N	10.
	SO S	O145824	5	SS173161			1167657222	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013 KIX Rosé - 24 x 440	Oml Can (5.0% ALC/VOL)	1.0000	CASE	325,0000	0%	0.00	325.00
	FG BR/544: Miller Lime - 24 x 3	30ml NRBs (4,5% ALC/	1.0000	CASE	280.0000	0%	0.00	280.00
		LS MUSO	0 Eeg C	NTRE (164384) 2 2024			

Driver:

SHORTAGE RETURNS CLAIM No CLAIM No., No OF CARTONS.. CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE. <1P89188 SIGNATURE INVALID UNLESS GRN 10. IS QUOTED

DPBC Packed By:

DPBC Checked By:

Driver Signature:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

R 17.39

Please note settlement discount doesn't include returnable items.

Sales Total:

605.00

Tax Total: 90.75 Total (ZAR): 695.75

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	7
Chep exchanged/swopped with LR	
Chan raturne for exadit	



















SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN

16331

Delivery Details

Store Number: G483

Store Name: LC MUSGRAVE CENTRE

Division: Natal

Credit Request Date: 11 Dec 2024

Reference: IN151587

Document number: 8140570337

Created by: 31686788

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	6009708956262	10833204	COOLER ROSE SPRITZER KIX 440ML	24 (PK2)	24.000 (PK	325.00	48.75	373.75
Tot	al Gross Amount		-	,				373.75

	A A	
2 2 2 2 2	Receiving Clerk Signature: Kowarne Hubris	Driver Name: FANA
	Employee number: 31686788	Driver signature:
	*	Vehicle Registration: JBK139F5

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

2760

Eagle Stationers 031 3354000

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

DESCRIPTION RECEIVED Cases Units Pose (24744001) Can There is no greet in the 19th for invited for i	HIRE TRANSPORT	ATION CO. (If delivered by H	lire Vehicle)	2			
DESCRIPTION RECEIVED Received Damaged Page Received Damaged Page Plant Colors (No. No.) There is no sorth in the whole for the color of the color	LOAD SHEET No:	27.72	2	VEHICLE	REG No:	Jak 1	39 F
DESCRIPTION RECEIVED Received Damaged Page Received Damaged Page Plant Colors (No. No.) There is no sorth in the whole for the color of the color	CUSTOMER				DATE RECE	EIVED	
DESCRIPTION Cases Units Received Damaged Received Damaged INV. NO.			an a	<u> </u>			UPLIFTNOTE
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53564

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

DESCRIPTION RECEIVED Cases Units Remarks Received Damaged Damaged No. No.	HIRE TRANSPORTA	TION CO. (If delivered by F	lire Vehicle)				
DESCRIPTION RECEIVED Cases Units Received Damaged Dam	OAD SHEET No:	2272	4	VEHICLE	E REG No:	TBK 1	39 fs
DESCRIPTION RECEIVED Cases Units Remarks Received Damaged N.V. NO. District Horse milk	CUSTOMER		a a	a ,	DATE RECE	EIVED	T-12-2024
DESCRIPTION Cases Units Received Damaged NV. NO. Description Cases Units Cases Units NV. NO. Description Cases Units Cases Units NV. NO. Description Cases Units Cases INV. NO. Description Cases Units Units Inv. NO. Description Cases Units Unit) x		40	* .			UPLIFTNOTE
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OTHER TOTAL	0)						
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	CHECKED ON RECI	MIII			RIVER:	MA	\bigvee

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR41415

2024-12-11 22:10:21

LOAD SHEET Reference - LSID 2272, DATE Delivered - 2024-12-11

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

JBK139FS

FUSO FJ26-280R (CK 14

S.F. MAKHOBA

Reason for Credit:

No Stock in Warehouse

Customer Name: CHECKERS LIQUOR SHOP MUS

Brief Description of Credit:

Principal Customer Code: C54020

Doc. Date: 2024-12-09 Doc. Ref: IN151587SH

GRV: 000163

Credit Type: Part Credit Invoice Amt: R 695.75

Stock Code Stock Description

Unit **Packsize**

Reason Code Reason

Batch

QTY

FG SZ-013

KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)

CS 24 x 440ml

No Stock in Wareho 1F7C9

Total Number of Items to be credited on Decument Ref: IN151587SH (1 Product Type)





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.:

CN100736

Date:

12-Dec-2024 31-Jan-2025

Due Date: Customer ID:

C54020

Currency:

ZAR

Customer VAT #

4420106777

Source:

LRFG04

BILLTO Shoprite Holdings Ltd

Shop No. U2, Musgrave Shopping Centre, C/O Silverton & Stephen Dlamini Roads,115 Musgrave Durban KZN 4001

SOUTH AFRICA

Checkers Liquorshop - Musgrave Centre_164834/G483

Shop No. U2, Musgrave Shopping Centre,

C/O Silverton & Stephen Dlamini Roads,115 Musgrave

Durban KZN 4001 SOUTH AFRICA

SOTYPE	SO NUMBER	SHIP	MENT NUMBE	ER.	GL	STOMER P.O. N	O.
RC	CN100670		SS175259				
No ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1 FG SZ-(013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	0%	0.00	325.00

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

Cust Signature

DPBC Checked By:

Truck Reg:

Date:

Settlement Discount: Note:

R 0.00

Please note settlement discount doesn't include returnable items.

Sales Total:

325.00

Tax Total: Total (ZAR):

48.75 373.75

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	
Olean watermarken anadis	















