



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.: IN151587  
Date: 10-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C54020  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG04

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop No. U2, Musgrave Shopping Centre, C/O Silverton & Stephen Dlamini Roads, 115 Musgrave Durban KZN 4001 SOUTH AFRICA		SHIP VIA: LRSAC 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	
CUSTOMER REF. NUMBER		TERMS	CONTACT
1167657222		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO145824	SS173161	1167657222				
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
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	0%	0.00	280.00

LS MUSGRAVE CENTRE (164384)  
GRN No. 000163 DATE 11/12/2024  
SHORTAGE RETURNS  
CLAIM No. CLAIM No.  
No OF CARTONS.  
CONTENT NOT CHECKED  
RECEIVED BY: [Signature]  
FULL SIGNATURE [Signature]  
EMPLOYEE No. 31686788  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 17.39

Note: 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	
Chep exchanged/swopped with LR	
Chep returns for credit	





SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 16331

Delivery Details	Supplier Details
<b>Store Number:</b> G483	<b>Supplier:</b> 133033
<b>Store Name:</b> LC MUSGRAVE CENTRE	<b>Name:</b> SIGNALHILL PRODUCTS (PTY) LTD
<b>Division:</b> Natal	<b>Address:</b> Street: 166 GUNNERS CIRCLE
<b>Credit Request Date:</b> 11 Dec 2024	<b>Town:</b> EPPING
<b>Reference:</b> IN151587	<b>Post Code:</b> 7460
<b>Document number:</b> 8140570337	
<b>Created by:</b> 31686788	

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
Total Gross Amount								373.75

Receiving Clerk Signature: <u>Forrester Phebus</u>	Driver Name: <u>FANA</u>
Employee number: <u>31686788</u>	Driver signature: <u>[Signature]</u>
Vehicle Registration: <u>JBK139F5</u>	

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2760

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2272</u>	VEHICLE REG No:	<u>JRK 139 E</u>

CUSTOMER		DATE RECEIVED	<u>11/12/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KU ROSE (24x440ml) CAN</u>					<u>There is no mark in the W/H for these following INVOICE NUMBERS</u> IN 151506 IN 151510 IN 151605 IN 151527
2)					
3)					
4)					
5)					
6)					
7)					
8) <u>GIN Pura Cacha (6x2L)</u>	<u>1</u>				<u>Driver short delivered to the customer and he brought back GIN Cacha</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 53564

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2272</u>	VEHICLE REG No: <u>TBK 139 fs</u>

CUSTOMER	DATE RECEIVED <u>15-12-2024</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Ciano Cosmo 6x2L	1				Gross pick
2) striped Horse milk	1				extra case
3) stout 12x600ml					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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

Clairwood Logistics Park  
Basil February Road  
Mobenj East  
4060

CN 100670



Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Mobenj East  
4060

Selwyn@lrsc.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
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JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		
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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	NS	No Stock in Wareho	1F7C9	1

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

1

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.: CN100736  
Date: 12-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C54020  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG04

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop No. U2, Musgrave Shopping Centre, C/O Silverton & Stephen Dlamini Roads, 115 Musgrave Durban KZN 4001 SOUTH AFRICA		SHIP VIA: LRSAC 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	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
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:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	325.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	48.75
		Total (ZAR):	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	
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Strongbow Crates only	
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