

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.: IN153670
Date: 17-Dec-2024
Due Date: 31-Jan-2025
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	
1168122092	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO147660	SS175626			1168122092	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	0%	0.00	567.72
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	270.0000	0%	0.00	270.00

LSW MOUNT FRERE 3 (019798)

GRN NO: 003043 DATE: 18/12/24
SHORTAGE: RETURNS:
CLAIM GRN NO: 204331 GRN NO:
NO OF CARTONS:

CONTENT NOT CHECKED

RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: 31017193

Driver:

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 24.08

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

Sales Total: 837.72
Tax Total: 125.66
Total (ZAR): 963.38

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 SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 204331

Delivery Details	Supplier Details
Store Number: 19798	Supplier: 133033
Store Name: LW MOUNT FRERE 3	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Natal	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 18 Dec 2024	Town: EPPING
Reference: INV00271176	Post Code: 7460
Document number: 8140702723	
Created by: 31354823	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705710492	10532779	CIDER STRONGBOW 330ML BOT, RD BERRY	24 (PK2)	48.000 (PK	567.72	85.16	652.88
Total Gross Amount								652.88

Receiving Clerk Signature: <u>Onomh</u>	Driver Name: <u>MNDENI</u>
Employee number: <u>31017193</u>	Driver signature: <u>(Signature)</u>
Vehicle Registration: <u>FRV 279 FS</u>	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54842

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

DRIVER NAME Mndeni

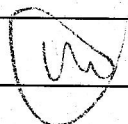
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2397</u>	VEHICLE REG No:	<u>FDV 279 FS</u>

CUSTOMER		DATE RECEIVED	<u>18/12/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>S/Row Redberries (24x330ml)</u>	<u>2</u>		<u>Expired Stock</u>		<u>Short dated</u>
2)			<u>BB: Feb: 2025</u>		<u>L4130710A</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>L4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S. Siso</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2728

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

DRIVER NAME Mindeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2397</u>	VEHICLE REG No:	<u>FRV 279 F</u>

CUSTOMER		DATE RECEIVED	<u>21/12/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 5/1013 Redberry: NRB (24x330ml)	7		Customer Reject because it was not ordered (IN53670)		
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060

CN101643
Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR43961

2024-12-18 22:22:51

LOAD SHEET Reference - LSID 2397, DATE Delivered - 2024-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Expired - Within Expiry Date		Customer Name: SHOPRITE LIQUOR MOUNT FR	
Brief Description of Credit:					
Principal Customer Code: C17876					

Doc. Date: 2024-12-16 Doc. Ref: IN153670SH GRV: 002043 Credit Type: Part Credit Invoice Amt: R 963.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (CS	24 x 330ML	R3	Expired - Within Ex	A4130710A1	2

Total Number of Items to be credited on Document Ref: IN153670SH (1 Product Type)

2

Authorized by: _____

[date]





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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.: CN101731
Date: 19-Dec-2024
Due Date: 31-Jan-2025
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	CN101643	SS177975					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	0%	0.00	567.72

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	567.72
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	85.16
		Total (ZAR):	652.88
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			

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SHP 20L Keg	
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