



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.: IN155324
Date: 20-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17876
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF04

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
1168697260	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO149763	SS177990			1168697260	
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)	1.0000	CASE	283.8600	0%	0.00	283.86
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	0%	0.00	650.00

SW MOUNT FRERE 3 (019798)
NO: 003073 DATE: 23/12/24
RTAGE: 207331 RETURNS:
AIM GRN NO: GRN NO:
NO OF CARTONS:
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: 31017193
Driver Signature: [Signature]
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 33.07	Sales Total: 1,181.70
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 177.26
	Total (ZAR): 1,358.96
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	



Liquor Runners Durban
Signed: [Signature]



SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 207331

Delivery Details

Store Number: 19798
Store Name: LW MOUNT FRERE 3
Division: Natal
Credit Request Date: 23 Dec 2024
Reference: IN155324
Document number: 8140800625
Created by: 31354823

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	6009705710492	10532779	CIDER STRONGBOW 330ML BOT, RD BERRY	24 (PK2)	24.000 (PK	283.86	42.58	326.44
Total Gross Amount								326.44

Receiving Clerk Signature: [Signature]

Driver Name: MNDENI

Employee number: 31017712

Driver signature: _____

Vehicle Registration: JDN 014 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2819

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

DRIVER NAME MASEMP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2506</u>	VEHICLE REG No: <u>J.M. 014 FS</u>

CUSTOMER	DATE RECEIVED <u>23-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) x Shoprite 1kg, ment frene					
2)					
3)					
4) Strongbow Red Berries 330 ml	1	(Signed MHL)			feb-2025
5)					
6)					155324
7)					short Dated
8)					As per Store
9) Strongbow Red CRATE	2				
10) Strongbow Gold CRATE 12x 600ml	2	(Signed MHL)			no invoices
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>D.M.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



LN102318

Liquor Runners

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR45615

2024-12-23 20:47:37

LOAD SHEET Reference - LSID 2506, DATE Delivered - 2024-12-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JDN014FS	TRITON 2.4 GL 4X2 M	1			
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR MOUNT FR

Brief Description of Credit:

Principal Customer Code: C17876

Doc. Date: 2024-12-19 Doc. Ref: IN155324SH GRV: 002073 Credit Type: Part Credit Invoice Amt: R 1358.95

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	W5	Client Returned	A4130710A1	1

Total Number of Items to be credited on Document Ref: IN155324SH (1 Product Type)

1

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.:	CN102377
Date:	24-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		CN102318	SS179324				
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)	1.0000	CASE	283.8600	0%	0.00	283.86

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.

Sales Total:	283.86
Tax Total:	42.58
Total (ZAR):	326.44

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

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