

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.: IN163770
Date: 27-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C8094
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF004

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Shoprite Checkers (Pty) Ltd and Shoprite Liquorshop - Jozini_60503.

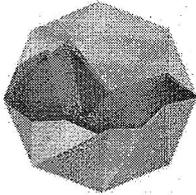
Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and Returnable Crates.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Shows a settlement discount of R 12.45 and a total of 570.03.

Returns table with columns for item types: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.





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Tax Invoice

Reference No.: IN163770
 Date: 27-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C8094
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF604

BILL TO:		SHIP TO:	
Shoprite Checkers (Pty) Ltd Shop 2 Main Rd, Makhonyeni, Jozini Jozini KZN 3969 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Jozini_60503 Shop 2 Main Rd, Makhonyeni, Jozini Jozini KZN 3969 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1173910545	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO159187	SS189262	1173910545

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

SHOPRITE JOZINI LIQUOR STORE (060503)
 RECEIVING DOCUMENT FLOW:

Date : _____
 Inbound Del. No.: _____
 Receiving No. : _____
 SSR No. : _____
 Driver Name : _____
 Truck Reg. No. : _____

Driver: *[Signature]*
 Driver Signature: _____

Truck Reg: *HB B 282 FS*

Cust Received By: _____
 Cust Signature: _____
 Date: _____
 DPBC Packed By: _____
 DPBC Checked By: _____

Settlement Discount: R 12.45	Sales Total: 495.68
Note: Please note settlement discount doesn't include returnable items.	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

GOODS RECEIPT / ISSUE

Nº 53874

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3480</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>03-03-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strongbow Crate 660 Gold</u>	<u>2</u>				<u>It does not allow to create SSR & inbound</u>
2) <u>Strongbow Redberries Crate</u>	<u>1</u>				
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>Themba</u>	DRIVER: <u>NYAWO</u>
TIME COMPLETED: <u>00:18</u>	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN111143



Liquor Runners

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 - CR61587

2025-03-04 09:31:13

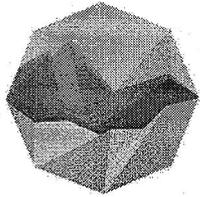
LOAD SHEET Reference - LSID 3480, DATE Delivered - 2025-03-03

Reg. No. HBB282FS Truck Description FUSO FN25-270 FC (C 14 Load Capacity Driver Name B.S. NYAWO Dispatcher Checker
Reason for Credit: Customer Not Scanning
Brief Description of Credit:
Principal Customer Code: C8094
Customer Name: SHOPRITE LIQUOR JOZINI

Doc. Date: 2025-02-27 Doc. Ref: IN163770SH 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	CN	Customer Not Scan		1
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	CN	Customer Not Scan		1
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	CN	Customer Not Scan	A4340710F1	1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	CN	Customer Not Scan	A4349710F1	1
Total Number of Items to be credited on Document Ref: IN163770SH (3 Product Type)							4

REQUEST FOR CREDIT



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 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
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Credit Memo

Reference No.: CN111232
 Date: 05-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C8094
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF04

BILL TO:		SHIP TO:	
Shoprite Checkers (Pty) Ltd Shop 2 Main Rd, Makhonyeni, Jozini Jozini KZN 3969 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Jozini_60503 Shop 2 Main Rd, Makhonyeni, Jozini Jozini KZN 3969 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN111143	SS190199					
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	FG CD-051: Strongbow Gold 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	Sales Total:	495.68
Note :	Please note settlement discount doesn't include returnable items.	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:

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SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

