

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.: IN163791
Date: 27-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C15460
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Shoprite Checkers (Pty) Ltd and Shoprite Liquorshop - Richards Bay Boardwalk_079398.

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 Gold Cider and Returnable Crate with Bottles.

Handwritten text: 'NOT order' and a signature.

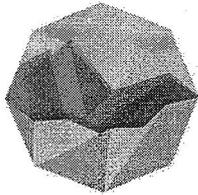
Stamp: 'Liquor Runners Durban DEBRIEFED' with a signature.

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). Includes Standard Bank account information.

Returns table with rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.





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Tax Invoice

Reference No.: **IN163791**
 Date: 27-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C15460
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF04

BILL TO:		SHIP TO:	
Shoprite Checkers (Pty) Ltd Boardwalk Shopping Centre Boardwalk Inkwazi Richards Bay KZN 3900 SOUTH AFRICA 0810493912		SHIP VIA: LRSAC Shoprite Liquorshop - Richards Bay Boardwalk_079398 Boardwalk Shopping Centre Boardwalk Inkwazi Richards Bay KZN 3900 SOUTH AFRICA 0810493912	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1173820493	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO159003	SS189171		1173820493			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold 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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 6.22	Sales Total:	247.84
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	37.18
		Total (ZAR):	285.02
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

STOCK RETURN / REQUEST FOR CREDIT N^o 1381

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

DRIVER NAME Nkosinathi

HIRE TRANSPORTATION CO. (If delivered by Hire-Vehicle)			
LOAD SHEET No:	<u>3482</u>	VEHICLE REG No:	<u>JD7014FS</u>

CUSTOMER	<u>Signature Liquor</u>	DATE RECEIVED	<u>3/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Signature Bow Gold 660 ml</u>	<u>1</u>				<u>not ordered</u>
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CN1111uZ

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR61569

2025-03-03 18:59:10

LOAD SHEET Reference - LSID 3482, DATE Delivered - 2025-03-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JDN014FS	TRITON 2.4 GL 4X2 M	1			

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR LSC RICHA

Brief Description of Credit:

Principal Customer Code: C15460

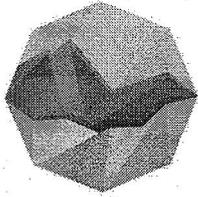
Doc. Date: 2025-02-27 **Doc. Ref:** IN163791SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 285.02

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	W2	Not Ordered / Dupl		1
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W2	Not Ordered / Dupl	A4340710F1	1

Total Number of Items to be credited on Document Ref: IN163791SH (2 Product Type) 2

Authorized by: _____

[date]



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Epping 1
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Credit Memo

Reference No.: CN111224
Date: 05-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C15460
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF04

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

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 FG CD-051 and RT PA-035.

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

Table with settlement details: Settlement Discount: R 0.00, Note: Please note settlement discount doesn't include returnable items. Sales Total: 247.84, Tax Total: 37.18, Total (ZAR): 285.02. Includes bank and company registration info.

Returns table with columns for item description and status. Items include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

