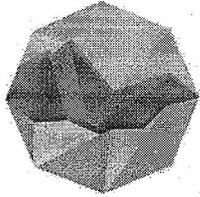


It does not allow
 Me to creat SSR of inbound 9



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.: IN163795
 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	
1173820520	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO158999	SS189178	1173820520				
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

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: *[Signature]*

DPBC Packed By:

Truck Reg: *HAB 287 FS*

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 6.22

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

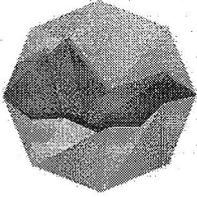
Sales Total: 247.84
 Tax Total: 37.18
 Total (ZAR): 285.02

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/swopped with LR	
Chep returns for credit	





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.: IN163795
Date: 27-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C8094
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 - 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 Gold Cider and Returnable Crate.

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 columns for item types like SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53874

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

DRIVER NAME MYAWO

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) Strongbow Crate 660 Gals	2				14 does not
2) Strongbow Redbears Crate	1				allow to
3)					create SSR
4)					& inbound
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>MYAWO</u>
TIME COMPLETED: <u>00:18</u>	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN111165



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 - CR61573

2025-03-04 09:30:02

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

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
HBB282FS FUSO FN25-270 FC (C 14 B.S. NYAWO

Reason for Credit: Customer Not Scanning

Customer Name: SHOPRITE LIQUOR JOZINI

Brief Description of Credit:

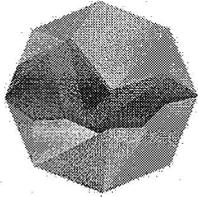
Principal Customer Code: C8094

Doc. Date: 2025-02-27 Doc. Ref: IN163795SH 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	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

Total Number of Items to be credited on Document Ref: IN163795SH (2 Product Type) 2

REQUEST FOR CREDIT



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

Credit Memo

Reference No.: CN111233
 Date: 05-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C8094
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF004

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	CN111145	SS190200					
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 0.00	Sales Total:	247.84
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	37.18
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		Total (ZAR):	285.02

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

