

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.: IN164635
Date: 06-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C8094
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG04

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
1174081374		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO159536	SS190345		1174081374		
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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

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:

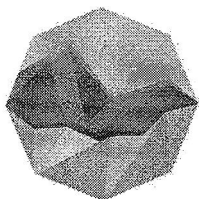
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



KIX



Bavaria



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SHOPRITE JOZINI LIQUOR STORE (060503)
RECEIVING DOCUMENT FLOW:

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

Driver: AYANDA

Driver Signature:

Truck Reg: HXD 195 RS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 6.22

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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

STOCK RETURN / REQUEST FOR CREDIT

Nº 3186

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

DRIVER NAME 11/10/20

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3586	VEHICLE REG No:	JH601CGR
CUSTOMER	SHARON L. A. Jozzi	DATE RECEIVED	11/6/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) STOUT BOTTLED 660ml	1				NOT on Deck
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>4</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Selwyn@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR63301

2025-03-11 07:29:10

LOAD SHEET Reference - LSID 3586, DATE Delivered - 2025-03-10

Reg. No. JH60TCGP **Truck Description** FTR 850 AMT F/C C/C 8 **Load Capacity** **Driver Name** **Dispatcher** **Checker**
Reason for Credit: Not Ordered / Duplicated **Customer Name:** SHOPRITE LIQUOR JOZINI
Brief Description of Credit:
Principal Customer Code: C8094

Doc. Date: 2025-03-06 **Doc. Ref:** IN164635SH **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-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl	A4346710F1	1
Total Number of Items to be credited on Document Ref: IN164635SH (2 Product Type)							2

Authorized by: _____
[date]





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Credit Memo

Reference No.: CN111741
Date: 11-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	CN111714	SS191115					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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