

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.: IN164650
 Date: 06-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	
1174451780	2.5% 30 da	from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO160267	SS190447			1174451780		
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	

Driver: *Agard*

Driver Signature: *[Signature]*

Truck Reg: *HXD 195 FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

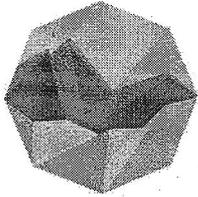
Date:

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	





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Tax Invoice

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

Table with columns: BILL TO, SHIP TO, SHIP VIA, 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.

RECEIVING DOCUMENT FLOW: Date, Inbound Del. No., Receiving No., SSR No., Driver Name, Truck Reg. No.

Handwritten signature and fields for DPBC Packed By, DPBC Checked By, Date.

Driver, Driver Signature, Truck Reg, Cust Received By, Cust Signature

Table with Settlement Discount: R 12.45, Note: Please note settlement discount doesn't include returnable items. Sales Total: 495.68, Tax Total: 74.35, Total (ZAR): 570.03.

Returns table with rows: 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 3185

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

DRIVER NAME A. V. J. J.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3586</u>	VEHICLE REG No:	<u>JH601C 05</u>

CUSTOMER	<u>Silva L. G. Terri</u>	DATE RECEIVED	<u>11/03/25</u>
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UPLIFTNOTE

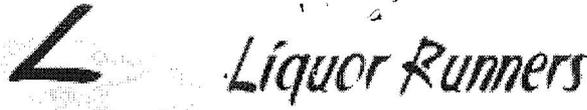
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strong Bond Gold Cigarettes</u>	<u>1</u>				<u>Not ordered</u>
2) <u>Strong Bond Red Cigarettes</u>	<u>1</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR63312

2025-03-11 07:22:31

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

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:** IN164650SH **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	W2	Not Ordered / Dupl		1
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
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: IN164650SH (3 Product Type) **4**

Authorized by: _____

[date]



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Credit Memo

Reference No.: CN111744
Date: 11-Mar-2025
Due Date: 30-Apr-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

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
	RC	CN111718		SS191127			
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
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
4	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: 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	

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