

CHRISTOPHER MALULEKE
HNN 578 FS



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.: IN131990
Date: 30-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C10887
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop1, Pick n Pay Centre, Tropsch Square, Stand 8291 Govan Mbeki, Gert Sibande Secunda MP 2285 SOUTH AFRICA 176310865		SHIP VIA: LRSAC Shoprite Liquorshop - Secunda Square_8392 Shop1, Pick n Pay Centre, Tropsch Square Govan Mbeki, Gert Sibande Secunda MP 2285 SOUTH AFRICA 176310865	
CUSTOMER REF. NUMBER		CONTACT	
1158734556		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO124250	SS149299	1158734556				
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)	6.0000	CASE	216.5200	0%	0.00	1,299.12
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	0%	0.00	866.08
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 62.25

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

Sales Total: 2,478.40
Tax Total: 371.76
Total (ZAR): 2,850.16

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	



RECEIVING DOCUMENT FLOW

INBOUND DEL NO 0026016547

RECEIVING NO 5153035549

SARNA 8138606011

THIS SIGNATURE IS NOT VALID UNLESS COUNTERSIGNED BY THE USER

GRV. NR. 001429

SHOPRITE L/S SEC. (83921)

Page: 1 of 1

NO. OF CARTONS

CONTENTS NOT CHECKED

FULL SIGNATURE: [Signature]

STAFF NO. 10198530

SHORTAGE CLAIM NO.

RETURN CLAIM NO.

DATE 03-09-2024



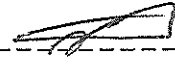
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 142931

Delivery Details	Supplier Details
Store Number: 83921	Supplier: 133033
Store Name: LS SECUNDA SQUARE	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Great North	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 03 Sep 2024	Town: EPPING
Reference: IN131990	Post Code: 7460
Document number: 8138606011	
Created by: 10321020	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross
2	6009705710546	10602379	CIDER RED BERRY STRONGBOW 660ML RB	12 (PK1)	1 (PK1)	247.84	37.18	
Total Gross Amount								

Receiving Clerk Signature: 	Driver Name: MALULEKE
Employee number: 10995330	Driver signature: 
Vehicle Registration: HNN578FS	

Stock returned

DRIVER

Date: _____

Trip: _____

Invoice: _____

Send Back 1 Case

Strongbow Red berries

\$ 12X6600L

Client returned

LIQUOR RUNNERS

Johannesburg

106455

GOODS RECEIVED VOUCHER

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

DRIVER NAME Christopher

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308375</u>	VEHICLE REG No	<u>HUN 578 FS</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>3/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 7 Stars No					
2) Stock w/H.	1				1860637
3)					
4) Strongbow Red	1				
5) Beers 60ml					INV 31990
6)					
7) Belgrave Tonic	10				
8) No Stock w/H					1860646
9)					
10) Twist Pina	1				
11) Colada 1.5L 275ml					1859203
12) No Stock w/H					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Johanne</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>



Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN087724
Order Date: 04/09/2024
Delivery Date: 06/09/2024
Customer ID: C10887
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop1, PicknPay Centre, Tropsch Square, Stand 8291 Govan Mbeki, Gert Sibande Secunda MP 2285 SOUTH AFRICA		Shoprite Liquorshop - Secunda Square_8392 Shop1, Pick n Pay Centre, Tropsch Square Govan Mbeki, Gert Sibande Secunda MP 2285 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	216.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 14.920000

Total Volume (L) : 7.920000

Sales Total: 247.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 37.18
Total (ZAR): 285.02



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2368619 2024-09-04 08:20:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUORSHOP SECU

Brief Description of Credit:

Principal Customer Code: C10887

Doc. Date: 2024-08-30 Doc. Ref: IN131990SH GRV: 001423/1429 Credit Type: Part Credit Invoice Amt: R 2850.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN131990SH (1 Product Type)

1

Authorized by: _____

[date]