



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.: IN131992
Date: 30-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C15614
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:

Shoprite Holdings Ltd
Shop GF18, Tshwane Regional Shopping Mall
Watloo Street Corner Tsamaya Ave
Pretoria GP 0122
SOUTH AFRICA
612344241

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Tshwane Mall 9169
Shop GF18, Tshwane Regional Shopping Mall
Watloo Street Corner Tsamaya Ave
Pretoria GP 0122
SOUTH AFRICA
612344241

CN087723

CUSTOMER REF. NUMBER

1158735213

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO124263	SS149294			1158735213	
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: *Fanyame*

Driver Signature: *[Signature]*

Truck Reg: *HL28257S*

SHOPRITE TSHWANE MALL (99879)

GRN No. *000945*

DATE *03/08/24*

SHORTAGE: *094681*

GLAM No. *094681*

CLAIM No.:

No. of *72*

Cust Received By: *[Signature]*

FULL SIGNATURE: *[Signature]*

EMPLOYEE No: *0188420*

DPBC Packed By:

DPBC Checked By:

Date: *3/9/24*

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/swopped with LR	
Chep returns for credit	





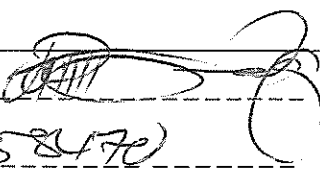
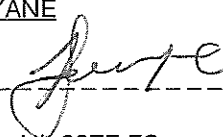
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 94531

Delivery Details	Supplier Details
Store Number: 91697	Supplier: 133033
Store Name: LS TSHWANE MALL	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Great North	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 03 Sep 2024	Town: EPPING
Reference: IN31992	Post Code: 7460
Document number: 8138595740	
Created by: 2827450	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705710386	10792884	CIDER GOLD STRONGBOW 660ML BOT	12 (PK1)	48.000 (PK	991.36	148.70	1,140.06
Total Gross Amount								1,140.06

Receiving Clerk Signature: 	Driver Name: FANYANE
Employee number: 0158470	Driver signature: 
	Vehicle Registration: HL 82ZF FS

Stock returned

FANYANE DRIVER

Date: 3/9/24

Trip: 15

Invoice: IN/31992

4x60ml STRONGBOW COLD NOT

LOADED

CROSS 3.1/6

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

DRIVER NAME: Fanyan

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) _____

LOAD SHEET NO. 308379 VEHICLE REG. NO. HK2825 JS

CUSTOMER Bay LS DATE RECEIVED 3/9/26

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Strong box</u>	{				<u>IN 131992</u>
2) <u>Gold bowl</u>					
3) <u>Not loaded</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	S				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: 1 PAGE: 1



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.: CN087723
Order Date: 04/09/2024
Delivery Date: 06/09/2024
Customer ID: C15614
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop GF18, Tshwane Regional Shopping Mall Watloo Street Corner Tsamaya Ave Pretoria GP 0122 SOUTH AFRICA		Shoprite Liquorshop - Tshwane Mall_9169 Shop GF18, Tshwane Regional Shopping Mall Watloo Street Corner Tsamaya Ave Pretoria GP 0122 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-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	0%	866.08
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	125.28

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

Total Weight (KG) : 59.680000

Total Volume (L) : 31.680000

Sales Total: 991.36
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 148.70
Total (ZAR): 1,140.06



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 - CR2368617 2024-09-04 08:22:22

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 LIQUOR SHOP TSH

Brief Description of Credit:

Principal Customer Code: C15614

Doc. Date: 2024-08-30 **Doc. Ref:** IN131992SH **GRV:** 000945/9453 **Credit Type:** Part Credit **Invoice Amt:** R 2850.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		4
Total Number of Items to be credited on Document Ref: IN131992SH (1 Product Type)							4

Authorized by: _____
[date]