



SIGNAL HILL PRODUCTS

CN 089847

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.: IN135395
Date: 20-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C5659
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:

Shoprite Holdings Ltd
1076 Marthinus Smuts Drive Diepkloof Zone
1 Zak Shopping Complex, Diepkloof
Soweto GP 1862
SOUTH AFRICA
0115384646

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop Diepkloof
1076 Marthinus Smuts Drive Diepkloof Zone
1 Zak Shopping Complex, Diepkloof
Soweto GP 1862
SOUTH AFRICA
0115384646

CUSTOMER REF. NUMBER

1161007703

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO127264	SS153151			1161007703	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1.0000	CASE	280.0000	0%	0.00	280.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	0%	0.00	1,650.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	0%	0.00	330.00
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	0.00	433.04
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
6	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	0%	0.00	1,350.00

Driver: *William*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HSK 00915*

Cust Signature

Date: *23-09-24*

Settlement Discount: R 116.24

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

Sales Total: 4,105.68

Tax Total: 615.85

Total (ZAR): 4,721.53

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	



DATE _____
TIME _____



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Driver: *William*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *H5K 00913*

Cust Signature

Date: *23-09-24***Settlement Discount:** R 116.24**Note:** Please note settlement discount doesn't include returnable items.**Sales Total:** 4,105.68**Tax Total:** 615.85**Total (ZAR):** 4,721.53

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Liquor Runners JHB
DEBRIEFED 2

Page: 1 of 1

DATE

TIME



GOODS RECEIVED VOUCHER

17600

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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 308695

VEHICLE REG. NO. H9K0095

DATE RECEIVED 23/9/24

CUSTOMER Buy 11

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill	3				IN135397
2) Full Return					
3)					
4) Signal Hill	14				IN05395
5) Full return					
6)					
7) Signal Hill	17				IN135396
8) Full return					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: Johanne

DRIVER: William

TIME COMPLETED: _____

PAGE: 1

PAGE: 1

Time Back: 17H12

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 - CR2371208 2024-09-24 13:54:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: SHOPRITE LIQUORSHOP DIEP
Brief Description of Credit:
Principal Customer Code: C5659

Doc. Date: 2024-09-19 Doc. Ref: IN135395SH		GRV:		Credit Type: Credit		Invoice Amt: R 4721.53	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		5
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC	CS	24 x 330ML	W5	Client Returned		1
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		2
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: IN135395SH (5 Product Type)							14

Authorized by: Ebaesen
[date]