



SIGNAL HILL PRODUCTS

# CN090369

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.: IN135739  
Date: 23-Sep-2024  
Due Date: 31-Oct-2024  
Customer ID: C53188  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 38, Tonga Mall, Cnr Main Rd & R571 Portion 3 of Farm Tonga 475 JU Tonga Kwalugedlane Siyabuswa MP 0472 SOUTH AFRICA 071 596 4664		SHIP VIA: LRSAC Shoprite Liquorshop - Tonga_G181 Shop 38, Tonga Mall, Cnr Main Rd & R571 Portion 3 of Farm Tonga 475 JU Tonga Kwalugedlane Siyabuswa MP 0472 SOUTH AFRICA 071 596 4664	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1158734764	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO122106	SS146541			1158734764	
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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	0%	0.00	866.08
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

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/swopped with LR	
Chep returns for credit	



Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_  
TIME \_\_\_\_\_



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



Stock returned

DRIVER

Date: 28/09/24

Trip: \_\_\_\_\_

Invoice: 135739

Credit as per APhule

# LIQUOR RUNNERS

## Johannesburg

107351

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>208734</u>	VEHICLE REG No <u>HBC 14455</u>

CUSTOMER	<u>Buy 4</u>	DATE RECEIVED	<u>25/1/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Signal Hill Full</u>	<u>5</u>				<u>IN 135781</u>
2) <u>Return</u>					
3)					
4) <u>Signal Hill</u>	<u>10</u>				<u>IN 135735</u>
5) <u>Full Return</u>					
6)					
7) <u>Signal Hill</u>	<u>2</u>				<u>IN 135730</u>
8) <u>Full Return</u>					
9)					
10) <u>Crates and</u>	<u>114</u>				<u>IN 135752</u>
11) <u>bottles</u>					
12)					
13) <u>Crates and bottles</u>	<u>77</u>				<u>IN 135757</u>
14)					
15) <u>Belgravia Terrace</u>	<u>15</u>				<u>1807690</u>
16) <u>Wool No Stock</u>					
17) <u>W/14</u>					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>	<u>Brown</u>	<u>3</u>		
ORDER					
TOTAL					

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

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

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2371590 2024-10-01 07:57:48**

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 TON

**Brief Description of Credit:**

**Principal Customer Code:** C53188

**Doc. Date:** 2024-09-23 **Doc. Ref:** TempSS146541 **GRV:**                      **Credit Type:** Credit                      **Invoice Amt:** R 0

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
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		6
Total Number of Items to be credited on Document Ref: tempSS146541 (2 Product Type)							10

**Authorized by:** Barben  
**[date]**