

EN 102567



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.: IN155883
Date: 23-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C15728
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:

Shoprite Holdings Ltd
Shop 2, Morena Mall, Albizia Street
Corner DR Albert Luthuli
Mafikeng NW 2735
SOUTH AFRICA
631195124

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Morena Mall_7869
Shop 2, Morena Mall, Albizia Street
Corner DR Albert Luthuli
Mafikeng NW 2735
SOUTH AFRICA
631195124

CUSTOMER REF. NUMBER

1168801723

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO150162

SHIPMENT NUMBER

SS178633

CUSTOMER P.O. NO.

1168801723

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)	4.0000	CASE	216.5200	0%	0.00	866.08
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	0.00	433.04
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

Driver:

France

Driver Signature:

Truck Reg:

HNN56013

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

DATE

Date:

Settlement Discount: R 37.35

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

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

TIME

Sales Total: 1,487.04
Tax Total: 223.06
Total (ZAR): 1,710.10

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LS MORENA MALL (078693)

GRN No: 000902 DATE: 26-12-2024
SHORTAGE: 11 (P.L.) RETURNS: _____
CLAIM No.: 90231 CLAIM No.: _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No.: _____
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Page: 1 of 1



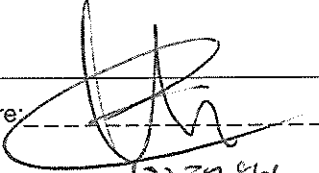

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 90231

Delivery Details	Supplier Details
Store Number: 78693	Supplier: 133033
Store Name: LS MORENA MALL	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Free State	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 26 Dec 2024	Town: EPPING
Reference: IN155883	Post Code: 7460
Document number: 8140839524	
Created by: 10027866	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705710546	10602379	CIDER RED BERRY STRONGBOW 660ML RB	12 (PK1)	1 (PK1)	247.84	37.18	285.02
Total Gross Amount								285.02

Receiving Clerk Signature: 	Driver Name: FRANCE
Employee number: 10027866	Driver signature: 
Vehicle Registration: HMN 560 FS	

LIQUOR RUNNERS

Johannesburg

105705

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mehembu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310410</u>	VEHICLE REG No	<u>HHM560 FS</u>
CUSTOMER	<u>BAY 11</u>	DATE RECEIVED	<u>26/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Strongbow red</u>			<u>1</u>		<u>1M155883</u>
2) <u>berries</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>1</u>				
ORDER					
TOTAL					

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

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384888 2024-12-27 09:53:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Warehouse Fault

Customer Name: SHOPRITE LIQUOR MORENA M

Brief Description of Credit:

Principal Customer Code: C15728

Doc. Date: 2024-12-23 **Doc. Ref:** IN155883SH **GRV:** 000902/9023 **Credit Type:** Part Credit **Invoice Amt:** R 1710.1

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	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: IN155883SH (1 Product Type) 1

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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.: CN102567
Order Date: 27/12/2024
Delivery Date: 29/12/2024
Customer ID: C15728
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 2, Morena Mall, Albizia Street Corner DR Albert Luthuli Mafikeng NW 2735 SOUTH AFRICA		Shoprite Liquorshop - Morena Mall_7869 Shop 2, Morena Mall, Albizia Street Corner DR Albert Luthuli Mafikeng NW 2735 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

