



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.: IN160325  
 Date: 30-Jan-2025  
 Due Date: 28-Feb-2025  
 Customer ID: C15750  
 Currency: ZAR  
 Customer VAT #: 4420106777  
 Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 5, Mangalani Convenience Centre Cnr Old Potch Rd And Tsianda Street Soweto GP 1801 SOUTH AFRICA 0835068688		SHIP VIA: LRSAC Shoprite Liquorshop - Chiawelo (Mangalani)_89228 Shop 5, Mangalani Convenience Centre Cnr Old Potch Rd And Tsianda Street Soweto GP 1801 SOUTH AFRICA 0835068688	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1171468451	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO154755	SS184883		1171468451			
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)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver: *William*

Driver Signature: *[Signature]*

Truck Reg: *H91K00913*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *03-02-25*

Settlement Discount: R 6.22		Sales Total: 247.84
Note: Please note settlement discount doesn't include returnable items.		Tax Total: 37.18
		Total (ZAR): 285.02
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		

Liquor Runners JHB  
 DEBRIEFED 2

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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**Returns:**

SHP 20L Keg	
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Strongbow Crates and Bottles	
Strongbow Crates only	
Chap exchanged/swopped with LR	
Chap returns for credit	



# LIQUOR RUNNERS

## Johannesburg

106709

### GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310 940</u>	VEHICLE REG No	<u>H 94 009 F</u>
CUSTOMER	<u>Buy</u>	DATE RECEIVED	<u>3/2/11</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and</u>					
2) <u>bottles</u>					
3)					
4) <u>5HP Felt</u>	<u>1</u>				
5) <u>Ream</u>					<u>7160325</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</u>	<u>Brown</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>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Driver: WILLIAM

Date: 03/02/2025

Trip: 310940

Invoice: 160325

Receiving Close  
(Return) because of stock taking



**REQUEST FOR CREDIT - CR2388217 2025-02-04 07:36:13**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Shop Closed**

**Customer Name: SHOPRITE LIQUOR SHOP CHIA**

**Brief Description of Credit:**

**Principal Customer Code: C15750**

**Doc. Date: 2025-01-30    Doc. Ref: IN160325SH    GRV:                      Credit Type: Credit                      Invoice Amt: R 285.02**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	SC	Shop Closed		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	SC	Shop Closed		1

**Total Number of Items to be credited on Document Ref: IN160325SH (2 Product Type)                      2**

**Authorized by: \_\_\_\_\_**

**[date]**