

CN 108683

MX0L51

HLZ 825 FS



SIGNAL HILL PRODUCTS

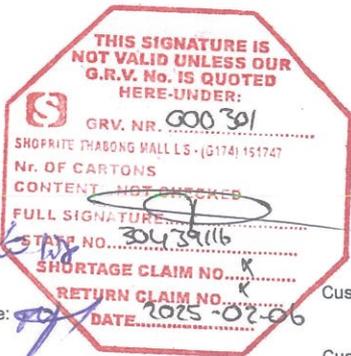
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN160814
Date: 04-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C54010
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Shoprite Holdings Ltd and Shoprite Liquorshop details.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE.



Driver: Moko...

Driver Signature: [Signature]

Truck Reg: HLZ 825 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 12.45
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 495.68
Tax Total: 74.35
Total (ZAR): 570.03

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:

Table with columns for return types: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.



DATE _____
TIME _____



SHOPRITE CHECKERS (PTY) LTD

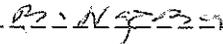
Proof of Returns

Document Number: 5164934193

GRN: 30231

Delivery Details	Supplier Details
Store Number: G174 Store Name: LS THABONG MALL Division: Great North Credit Request Date: Feb 6, 2025 Return Purchase Order: 1172379290 Approval Reference: Created by: 04417119	Supplier: 133033 Name: SIGNALHILL PRODUCTS (PTY) LTD Address: Street: 166 GUNNERS CIRCLE Town: EPPING Post Code: 7460

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009708956613	10885942	EMPTY CRATE SIGNALHILL P 660ML	1(EA)	25	261.00	39.15	300.15
Total Credit Value								300.15

Receiving Clerk Signature: 	Driver Name: <u>MXOLIZI</u>
Employee number: <u>30179116</u>	Driver signature: 
	Vehicle Registration: <u>HLZ825FS</u>

LIQUOR RUNNERS

Johannesburg

106668

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>311015</u>	VEHICLE REG No <u>HLZ 825 H</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>6/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Empty Crates only</u>	<u>25</u>				<u>IN/160814</u>
2)					
3) <u>Empty Crates only</u>	<u>5</u>				<u>IN/160814</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>2</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2388659 2025-02-07 07:28:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: SHOPRITE LIQUOR THABONG

Brief Description of Credit:

Principal Customer Code: C54010

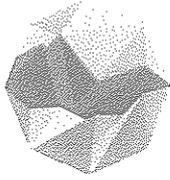
Doc. Date: 2025-02-04 Doc. Ref: IN160814SH GRV: 000301/3023 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		25

Total Number of Items to be credited on Document Ref: IN160814SH (1 Product Type) 25

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.: CN108683
Order Date: 08/02/2025
Delivery Date: 10/02/2025
Customer ID: C54010
Currency: ZAR

Table with 2 columns: BILL TO (Shoprite Holdings Ltd) and SHIP TO (Shoprite Liquorshop - Thabong Mall_161747/G174)

Table with 3 columns: CUSTOMER P.O. NO. (IN160814), TERMS, CONTACT (orders@signalhillproducts.com)

Table with 3 columns: Customer Contact (alice@rsa.co.za), SHIPPING TERMS (48 hrs from Nominated Order Day), SHIP VIA (Liquor Runners SA - Crew)

Table with 7 columns: NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Row 1: 1, RT PA-034: Returnable Empty Crate -- 12 x 660ml - Deposit, 25.0000, UNIT, 10.4400, 0%, 261.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow. Total Weight (KG) : 0.000000, Total Volume (L) : 0.000000, Sales Total: 261.00, Freight & Misc.: 0.00, Less Discount: 0.00, Tax Total: 39.15, Total (ZAR): 300.15

