

CN108655



SIGNAL HILL PRODUCTS

Tax Invoice

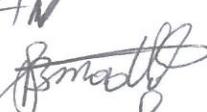
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No.: IN160840
Date: 04-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C52791
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:	SHIP TO:	
Shoprite Holdings Ltd Shop 39, St Patrick Road, Cnr Falcon road Stretford Extension 1, Orange Farm Vereeniging GP 1983 SOUTH AFRICA	SHIP VIA: LRSAC Shoprite Liquorshop - Palm Springs_7816 Palm Springs Shopping Centre Cnr 5th Street, 6th A 5th Street, 6th Ave, Springs Springs GP 1559 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT
1171912242	2.5% 30 days from Statement	1514

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
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)	3.0000	CASE	216.5200	0%	0.00	649.56
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	0%	0.00	649.56
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

Driver: Jo HV

Driver Signature: 

Truck Reg: HSZ1388

Settlement Discount: R 37.35

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

Cust Received By:

Cust Signature

Liquor Runners JHB
DPBC Packed By:
DEBRIEFED 2
DPBC Checked By:

Date:

DATE

TIME

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

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



WRONG Stock code

Page: 1 of 1



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Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Reference No.: IN160840
Date: 04-Feb-2025
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Shoprite Holdings Ltd Shop 39, St Patrick Road, Cnr Falcon road Stretford Extension 1, Orange Farm Vereeniging GP 1983 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Palm Springs 7816 Palm Springs Shopping Centre Cnr 5th Street, 6th A 5th Street, 6th Ave, Springs Springs GP 1559 SOUTH AFRICA	1514

CUSTOMER REF. NUMBER		TERMS	CONTACT		
1171912242		2.5% 30 days from Statement			

No.	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
			SO	SS185529	1171912242	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		3.0000	CASE	216.5200	0%	0.00	649.56
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit		3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		3.0000	CASE	216.5200	0%	0.00	649.56
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit		3.0000	UNIT	31.3200	0%	0.00	93.96

Driver: *Jo HN* DPBC Packed By:

Driver Signature: *B. Marshall* Cust Received By: DPBC Checked By:

Truck Reg: *HSZ 138fs* Cust Signature Date:

Settlement Discount: R 37.35	Sales Total: 1,487.04
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 223.06
	Total (ZAR): 1,710.10
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	



*Wrong door
Cape*

Stock Returned

Driver: John

Date: 06/02/2025

Trip: Shoprite
Palm Springs Invoice: 1008270

Wrong Store Code the customer send back

LIQUOR RUNNERS

Johannesburg

105690

GOODS RECEIVED VOUCHER

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

DRIVER NAME John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)				
LOAD SHEET No:	<u>311002</u>	VEHICLE REG No	<u>HSZ1388</u>	
CUSTOMER	<u>Ray's</u>	DATE RECEIVED		<u>6/2/25</u>
UPLIFT NOTE				

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Return	<u>6</u>				IN 160860
2) SHP Return	<u>1</u>				IN 160867
3) SHP Return	<u>7</u>				IN 160828
4)					
5) Crates and bottles	<u>32</u>				IN 160859
6)					
7) Crates and bottles	<u>77</u>				IN 160829
8)					
9) Crates and bottles	<u>25</u>				IN 160827
10) 20L empty kegs	<u>1</u>				1
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>1</u>	<u>Brown</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>John</u>
TIME COMPLETED: _____	PAGE: _____
	PAGE: _____

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2388668

2025-02-07 07:25:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR PALM SPRI

Brief Description of Credit:

Principal Customer Code: C52791

Doc. Date: 2025-02-04 Doc. Ref: IN160840SH GRV: Credit Type: Credit Invoice Amt: R 1710.1

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	W5	Client Returned		3
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		3
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		3
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		3

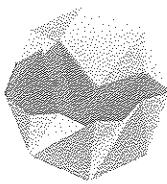
Total Number of Items to be credited on Document Ref: IN160840SH (3 Product Type)

12

✓

Authorized by: _____
[date]

1/1



Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

SIGNAL HILL PRODUCTS

Return for Credit

Order No.: CN108655
Order Date: 07/02/2025
Delivery Date: 09/02/2025
Customer ID: C52791
Currency: ZAR

BILL TO:	SHIP TO:
<p>Shoprite Holdings Ltd Shop 39, St Patrick Road, Cnr Falcon road Stretford Extension 1, Orange Farm Vereeniging GP 1983 SOUTH AFRICA</p>	<p>Shoprite Liquorshop - Palm Springs_7816 Palm Springs Shopping Centre Cnr 5th Street, 6th A 5th Street, 6th Ave, Springs Springs GP 1559 SOUTH AFRICA</p>

CUSTOMER P.O. NO.	TERMS	CONTACT				
		orders@signalhillproducts.com				
Customer Contact	SHIPPING TERMS	SHIP VIA				
alice@rsa.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)	3.0000	CASE	216.5200	0%	649.56
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4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	93.96

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	Total Weight (KG) : 89.520000	Sales Total: 1,487.04
	Total Volume (L) : 47.520000	Freight & Misc.: 0.00
		Less Discount: 0.00
		Tax Total: 223.06
		Total (ZAR): 1,710.10

