

#CN109029



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.: IN161276
 Date: 06-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C54356
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF006

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop No. 1A, Rockdale Shopping Centre C/O Hendrina Road/N11 & eKukhaneni Streets Stand 1051, Ext 1, Middelburg MP 1050 SOUTH AFRICA 0715964664		SHIP VIA: LRSAC Shoprite Liquorshop - Middelburg Rockdale_161828/G182 Shop No. 1A, Rockdale Shopping Centre C/O Hendrina Road/N11 & eKukhaneni Streets Stand 1051, Ext 1, Middelburg MP 1050 SOUTH AFRICA 0715964664	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1171953880	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO155598	SS185839	1171953880				
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)	9.0000	CASE	216.5200	0%	0.00	1,948.68
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	9.0000	UNIT	31.3200	0%	0.00	281.88
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:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 68.47

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

Sales Total: 2,726.24

Tax Total: 408.94

Total (ZAR): 3,135.18

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
 DEBITTED 2

DATE

TIME

LIQUOR RUNNERS

Johannesburg

109217

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlulani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31049</u>	VEHICLE REG No	<u>1-BB276FS</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>10/2/25</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full Return	1				<u>IN161277</u>
2)					
3) SHP Full Return	11				<u>IN161276</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>	<u>Brown 7</u>			
ORDER					
TOTAL					

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

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



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 - CR2388925 2025-02-11 07:31:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR MIDDELBU

Brief Description of Credit:

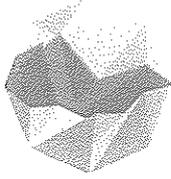
Principal Customer Code: C54356

Doc. Date: 2025-02-06 **Doc. Ref:** IN161276SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3135.18

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		2
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		9
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		2
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		9
Total Number of Items to be credited on Document Ref: IN161276SH (3 Product Type)							22

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.: CN109029
Order Date: 12/02/2025
Delivery Date: 14/02/2025
Customer ID: C54356
Currency: ZAR

Table with 2 columns: BILL TO and SHIP TO. Both columns contain the same address: Shoprite Holdings Ltd, Shop No. 1A, Rockdale Shopping Centre C/O Hendrina Road/N11 & eKukhaneni Streets Stand 1051, Ext 1, Middelburg MP 1050, SOUTH AFRICA.

Table with 3 columns: CUSTOMER P.O. NO. (IN161276), TERMS, and CONTACT (orders@signalhillproducts.com).

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

Main product table with columns: NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Contains 4 rows of product data including Strongbow Cider and Returnable Crates.

Summary table with 3 columns. Left column: PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow. Middle column: Total Weight (KG) : 164.120000, Total Volume (L) : 87.120000. Right column: Sales Total: 2,726.24, Freight & Misc.: 0.00, Less Discount: 0.00, Tax Total: 408.94, Total (ZAR): 3,135.18.

