

CN108278
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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

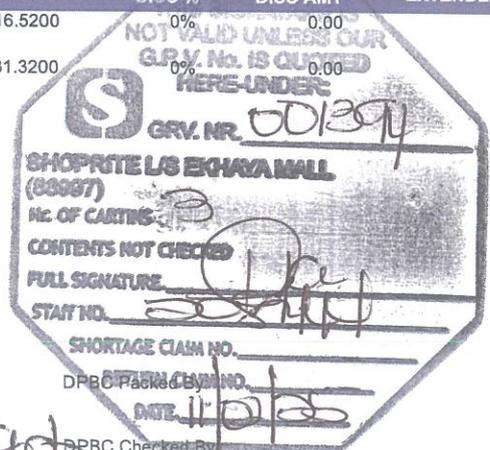
Tax Invoice

Reference No.: IN161403
Date: 07-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C14249
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF606

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 15, Ekhaya Mall, Corner Of R645 & R580 Extension 26, Embalenhle Evander MP 2280 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Ls Ekhaya Mall_8899 Shop 15, Ekhaya Mall, Corner Of R645 & R580 Extension 26, Embalenhle Evander MP 2280 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1171998101	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155625	SS186026	1171998101

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



Driver: William

Driver Signature: [Signature]

Truck Reg: Hgk 009 B5

Cust Received By: [Signature]

Cust Signature: [Signature]

Date: 11/02/2025

Settlement Discount: R 18.67

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

Sales Total: 743.52
Tax Total: 111.53
Total (ZAR): 855.05

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

Johannesburg

106714

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:	311083	VEHICLE REG No	YCK 009 AS

CUSTOMER	Bay 17	DATE RECEIVED	12/02/25.
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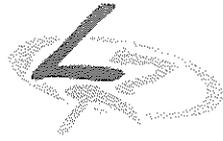
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) CRABS w/c	87				IN161403SH
2)					
3) Buffalostown Brandy			2		1908900
4) Kona Wine (w/4 Damaged)					
5)					
6) BELLAZZA Cuv Tonic	3				" "
7) (Crown Brandy)					
8)					
9) Red SQ Port 200 275ml			1		1908900
10) (Dorset Cuvace)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE #1	7			
ORDER					
TOTAL					

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

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

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 - CR2389037 2025-02-13 08:34:48

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 SHOP EKH

Brief Description of Credit:

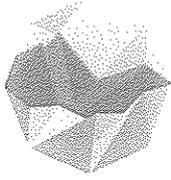
Principal Customer Code: C14249

Doc. Date: 2025-02-07 Doc. Ref: IN161403SH GRV: 001394/1396 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		87

Total Number of Items to be credited on Document Ref: IN161403SH (1 Product Type) 87

Authorized by: _____
[date]



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Epping
166 Gunners Circle
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Return for Credit

Order No.: CN109278
Order Date: 13/02/2025
Delivery Date: 15/02/2025
Customer ID: C14249
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY, UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for RT PA-034: Returnable Empty Crate.

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: 908.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 136.24
Total (ZAR): 1,044.52

