

# CN 109 109



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.: IN161426  
 Date: 07-Feb-2025  
 Due Date: 31-Mar-2025  
 Customer ID: C5824  
 Currency: ZAR  
 Customer VAT #: 4420106777  
 Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 13, Goldfields Mall Cnr Jabulani Street & N12, Jouberton Klerksdorp NW 2574 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Jouberton_8030 Shop 13, Goldfields Mall Cnr Jabulani Street & N12 Jouberton NW 2574 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1172148011	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO155852	SS186052		1172148011			
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)	6.0000	CASE	216.5200	0%	0.00	1,299.12
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92
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

THE SIGNATURE IS NOT VALID UNTIL GRN NO. IS QUOTED HERE UNDER  
 GRN No: 002317  
 LIQUOR STORE 000305  
 No. of CARTONS: 12/10/25  
 CONTENTS NOT CHECKED  
 FULL SIGNATURE: [Signature]  
 STAFF NO: 30252001  
 SHORTAGE CLAIM NO.:  
 RETURN CLAIM NO.:  
 DATE: 11/02/25  
 Cust Signature: [Signature]

Driver: Justice

Driver Signature: [Signature]

Truck Reg: HBC 452 FS

DPBC Packed By:

DPBC Checked By:

Date:

Liquor Runners IHB  
 DELIVERED 2

Settlement Discount: R 49.80	Sales Total: 1,982.72
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 297.41
	Total (ZAR): 2,280.13
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: 2112708	

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



123083



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5165320508

GRN: 231931

Delivery Details	Supplier Details
<b>Store Number:</b> 80305 <b>Store Name:</b> LS JOUBERTON <b>Division:</b> Free State <b>Credit Request Date:</b> Feb 11, 2025 <b>Return Purchase Order:</b> 1172740520 <b>Approval Reference:</b> <b>Created by:</b> 10827390	<b>Supplier:</b> 133033 <b>Name:</b> SIGNALHILL PRODUCTS (PTY) LTD <b>Address:</b> 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)	17	177.48	26.62	204.10
Total Credit Value								204.10

Receiving Clerk Signature: 	Driver Name: MPH0
Employee number: 30752091	Driver signature: 
	Vehicle Registration: HBC752FS

# LIQUOR RUNNERS

## Johannesburg

105591

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Daneel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>311081</u>	VEHICLE REG No <u>HBC756W</u>

CUSTOMER <u>Bay 15</u>	DATE RECEIVED <u>11/11/25</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Tim Cup - Small</u>	<u>10</u>				<u>IN 913225</u>
2) <u>Red 750ml</u>					
3) <u>Leipoldt 1880</u>	<u>10</u>				
4) <u>Merlot</u>					
5)					
6) <u>SWP Return</u>	<u>1</u>				<u>IN 161433</u>
7)					
8) <u>Crates returned 17</u>	<u>17</u>				<u>IN 161426</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<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>[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

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

**REQUEST FOR CREDIT - CR2389051 2025-02-12 07:22:43**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Crates Returned**

**Customer Name: SHOPRITE JOUBERTON**

**Brief Description of Credit:**

**Principal Customer Code: C5824**

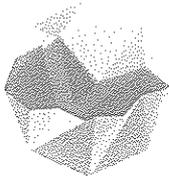
**Doc. Date: 2025-02-07    Doc. Ref: IN161426SH    GRV: 002317/2319    Credit Type: Clean - Cra    Invoice Amt: R 0**

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		17

**Total Number of Items to be credited on Document Ref: IN161426SH (1 Product Type)                      17**

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

**[date]**



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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.: CN109109
Order Date: 12/02/2025
Delivery Date: 14/02/2025
Customer ID: C5824
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: 177.48
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 26.62
Total (ZAR): 204.10

