



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.: **IN161793**
 Date: **11-Feb-2025**
 Due Date: **31-Mar-2025**
 Customer ID: **C10869**
 Currency: **ZAR**
 Customer VAT #: **4420106777**
 Source: **LRFG06**

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Cnr Golden Highway And Easton Road Sebokeng, Mafatsana Johannesburg GP 1984 SOUTH AFRICA 0165829270		SHIP VIA: LRSAC Shoprite Liquorshop Evaton Cnr Golden Highway And Easton Road Sebokeng, Mafatsana Johannesburg GP 1984 SOUTH AFRICA 0165829270	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1172707672	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO156882	SS186618	1172707672				
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)	1.0000	CASE	216.5200	0%	0.00	216.52
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32



Driver: *Simon*
 Driver Signature: *Simon*
 Truck Reg: *HISC 748 FS*

DPBC Packed By:
 Cust Received By: *298328*
 DPBC Checked By:
 Cust Signature: _____
 Date: *13/02/25*

Settlement Discount: R 24.90	Sales Total: 991.36
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 148.70
	Total (ZAR): 1,140.06

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	7
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
 DEBRIEFED 2
 DATE _____
 TIME _____



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5165457566

GRN: 210531

Delivery Details	Supplier Details
Store Number: 85680 Store Name: LS EVATON Division: Great North Credit Request Date: Feb 13, 2025 Return Purchase Order: 1172906872 Approval Reference: Created by: 2988968	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	6009708956606	10885941	EMPTY BOTTLE SIGNALHILL P 660ML BOT RB	1(EA)	84	146.16	21.92	168.08
2	6009708956613	10885942	EMPTY CRATE SIGNALHILL P 660ML	1(EA)	7	73.08	10.96	84.04
Total Credit Value								252.12

Receiving Clerk Signature: 	Driver Name: <u>RAYMOND</u>
Employee number: <u>2988968</u>	Driver signature: 
	Vehicle Registration: <u>HBC 748 FS</u>

LIQUOR RUNNERS

Johannesburg

107443

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31120</u>	VEHICLE REG No	<u>HBC 74855</u>

CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>10/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>7</u>				<u>IN 161793</u>
2)					
3) <u>Crates and bottles</u>	<u>77</u>				<u>IN 161776</u>
4) <u>Crates only</u>	<u>38</u>				<u>IN 161776</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>3</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>Joshua</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

