

CN110541

Item code 108 33204 90124 x 440ml Collier Rose
Spritzer kit broken Pallet send back to Supplier



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.: IN162655
Date: 19-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420706777
Source: LRFG06

Inv: *ARUN*

| BILL TO: | | SHIP TO: | |
|--|--|---|--|
| Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001 | | SHIP VIA: LRSAC Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001 | |
| CUSTOMER REF. NUMBER 1172724928 | | CONTACT | |
| TERMS 2.5% 30 days from Statement | | | |

Supplier

MAN. PAGES

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---------|-----------|-----------------|-------------------|
| SO | SO156946 | SS186928 | 1172724928 |

| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|--|----------|------|------------|--------|----------|----------------|
| 1 | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 156.0000 | CASE | 330.0000 | 0% | 0.00 | 51,480.00 |
| 2 | FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL) | 240.0000 | CASE | 260.0000 | 0% | 0.00 | 62,400.00 |
| 3 | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 800.0000 | CASE | 325.0000 | 0% | 0.00 | 260,000.00 |

Driver: Ntokozo Thulic HNO 032 15

Sign: ~~SK~~

ID: 980809 5858 087

SHOPRITE CHECKERS CENTURION D2

No of cartons: *1106*

GRV No: *608196* DATE: *20/02/24*

TIME: *17:15* DPBC Packed By: *1257367*

DPBC Checked By: *maul*

STAFF No: *1616* Date: *28/19/23*

CLAIM No: *819631*

Driver: _____

Driver Signature: _____

Truck Reg: _____

Cust Received By: _____

Cust Signature: _____

Settlement Discount: R 10,749.05

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

Sales Total: 373,880.00
Tax Total: 56,082.00
Total (ZAR): 429,962.00

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 | |



1172724928
16033204
008
90

LIQUOR RUNNERS

Johannesburg

108778

GOODS RECEIVED VOUCHER

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

DRIVER NAME Oscar

| | | | |
|--|-----------------------|----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>Spirits (dead)</u> | VEHICLE REG No | <u>HBB280 FS</u> |

| | | | |
|----------|--|---------------|----------------|
| CUSTOMER | | DATE RECEIVED | <u>27/2/25</u> |
|----------|--|---------------|----------------|

UPLIFT NOTE

| | DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|--------------------------|-----------|-------|------------------------|------------------------|---------------------|
| | | Cases | Units | | | |
| 1) | <u>KIX Rose (dead)</u> | <u>90</u> | | | | <u>JN/6265</u> |
| 2) | <u>Can</u> | | | | | |
| 3) | | | | | | |
| 4) | <u>Island View</u> | <u>1</u> | | | | <u>RTA/2364 871</u> |
| 5) | <u>White Harvest 3L</u> | | | | | |
| 6) | | | | | | |
| 7) | <u>S/Bow Gold (dead)</u> | <u>10</u> | | | | <u>JN/62380</u> |
| 8) | <u>cans</u> | | | | | |
| 9) | | | | | | |
| 10) | | | | | | |
| 11) | | | | | | |
| 12) | | | | | | |
| 13) | | | | | | |
| 14) | | | | | | |
| 15) | | | | | | |
| 16) | | | | | | |
| 17) | | | | | | |
| 18) | | | | | | |
| 19) | | | | | | |
| 20) | | | | | | |
| PALLET CONTROL: GKN BLUE #1 | | | | | | |
| ORDER | | | | | | |
| TOTAL | | | | | | |

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

| | | | |
|------------------------|----------------|---------|----------|
| CHECKED ON RECEIPT BY: | <u>Johan K</u> | DRIVER: | |
| TIME COMPLETED: | | 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 - CR2389576 2025-02-28 09:25:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE DC CENTURION

Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2025-02-12 **Doc. Ref:** IN162655SH **GRV:** 1106 **Credit Type:** Part Credit **Invoice Amt:** R 429962

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--|------|------------|-------------|-----------------|-------|-----|
| FG SZ-013 | KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | CS | 24 X 440ML | W5 | Client Returned | | 90 |

Total Number of Items to be credited on Document Ref: IN162655SH (1 Product Type) 90

Authorized by: _____

[date]