

#CN110112



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.: IN162736
 Date: 19-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C16015
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA 835068688		SHIP VIA: LRSAC Shoprite Liquorshop - Naledi_G032 Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA 835068688	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1172994717	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO157371	SS187921		1172994717			
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)	3.0000	CASE	216.5200	0%	0.00	649.56
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

Driver: DPBC Packed By:
 Driver Signature: Cust Received By: DPBC Checked By:
 Truck Reg: Cust Signature Date:

Settlement Discount: R 37.35	Sales Total: 1,487.04
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 223.06
	Total (ZAR): 1,710.10
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	



TIME



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LIQUOR RUNNERS

Johannesburg

106722

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:	<u>311222</u>	VEHICLE REG No	<u>HGK009ES</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>21/2/25</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SHP Full Return</u>	<u>6</u>				<u>FN162730</u>
2)					
3) <u>Apple Jagfers</u>		<u>6</u>			<u>1911286</u>
4) <u>Chees Dark</u>					
5) <u>Rum 50ml</u>					
6)					
7) <u>Crates and</u>	<u>2</u>				<u>FN162738</u>
8) <u>bottles</u>					
9)					
10) <u>Crates and</u>	<u>7</u>				<u>FN162727</u>
11) <u>bottles</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johanne</u>	DRIVER:	<u>William</u>
TIME COMPLETED:		PAGE:	<u>1</u>



REQUEST FOR CREDIT - CR2390224 2025-02-24 08:27:26

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 SHOP NAL

Brief Description of Credit:

Principal Customer Code: C16015

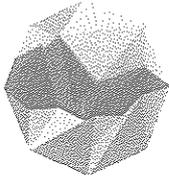
Doc. Date: 2025-02-19 Doc. Ref: IN162736SH GRV: Credit Type: Credit Invoice Amt: R 1710.1

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		3
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		3
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		3
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: IN162736SH (3 Product Type) 12

Authorized by: _____

[date]



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Epping
166 Gunners Circle
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Return for Credit

Order No.: CN110112
Order Date: 24/02/2025
Delivery Date: 26/02/2025
Customer ID: C16015
Currency: ZAR

Table with 2 columns: BILL TO and SHIP TO. Both columns contain the same address: Shoprite Holdings Ltd, Shop 5, Naledi Mall Shopping Centre, McBotha Drive, Vosloorus Ext.1, Boksburg GP 1475, SOUTH AFRICA.

Table with 3 columns: CUSTOMER P.O. NO. (IN162736), 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 item 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) : 89.520000, Total Volume (L) : 47.520000. Right column: Sales Total: 1,487.04, Freight & Misc.: 0.00, Less Discount: 0.00, Tax Total: 223.06, Total (ZAR): 1,710.10.

