

# CN110531



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.: **IN163432**  
 Date: 25-Feb-2025  
 Due Date: 31-Mar-2025  
 Customer ID: C10869  
 Currency: ZAR  
 Customer VAT #: 4420106777  
 Source: LRF006

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	
1173583419	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO158512	SS188767	1173583419				
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: *William*  
 Driver Signature: *[Signature]*  
 Truck Reg: *Hgk 009 FS*

DPBC Packed By:  
 DPBC Checked By:  
 Date: *27/02/25*

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	10
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_



SHOPRITE CHECKERS (PTY) LTD

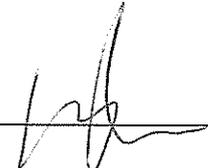
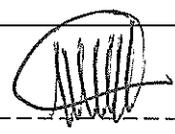
Proof of Returns

Document Number: 5166516230

GRN: 212731

Delivery Details	Supplier Details
Store Number: 85680 Store Name: LS EVATON Division: Great North Credit Request Date: Feb 27, 2025 Return Purchase Order: 1173931980 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	6009708956613	10885942	EMPTY CRATE SIGNALHILL P 660ML	1(EA)	10	104.40	15.66	120.06
Total Credit Value								120.06

Receiving Clerk Signature: 	Driver Name: WILLIAM
Employee number: 2988968	Driver signature: 
	Vehicle Registration: HGK 009 FS

# LIQUOR RUNNERS

## Johannesburg

106726

### 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>311288</u>	VEHICLE REG No <u>HAK 009 FJ</u>

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

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	154				IN163413
2)					
3) Crates only	10				IN163422
4)					
5) Crates only	90				IN163467
6)					
7) SHP Fuel Return	6				IN163469
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

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

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

