

CN110527



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.: IN163437
Date: 25-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C10891
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Stand 41234 Corner Madiba & Fezela Streets, Tsakane Ext 9 Tsakane GP 1459 SOUTH AFRICA 605332120		SHIP VIA: LRSAC Shoprite Liquorshop - Tsakane Corner_8720 Stand 41234 Corner Madiba & Fezela Streets, Tsakane Ext 9 Tsakane GP 1459 SOUTH AFRICA 605332120	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1173582674	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO158513	SS188770	1173582674				
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)	2.0000	CASE	216.5200	0%	0.00	433.04
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

Driver: *D Scar*
Driver Signature: *[Signature]*
Truck Reg: *HB6283FS*

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount:	R 12.45	Sales Total:	495.68
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	74.35
		Total (ZAR):	570.03
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	



166 Gunners Circle
DELETED 2

DATE _____
TIME _____



SIGNAL HILL PRODUCTS

Signal Hill Products
 166 Gunners Circle
 Epping 1
 Cape Town, WC,
 Phone: +27 (0) 2100
 Email: debtors@sproducts.com
 Web: http://www.sproducts.com

Tax Invoice

Reference No.: IN1
 Date: 25-Feb
 Due Date: 31-Mar
 Customer ID: C
 Currency:
 Customer VAT #: 44201
 Source: LR

BILL TO:

Shoprite Holdings Ltd
 Stand 41234
 Corner Madiba & Fezela Streets, Tsakane Ext 9
 Tsakane GP 1459
 SOUTH AFRICA
 605332120

SHIP TO:

SHIP VIA: LRSAC
 Shoprite Liquorshop - Tsakane Corner_8720
 Stand 41234
 Corner Madiba & Fezela Streets, Tsakane Ext 9
 Tsakane GP 1459
 SOUTH AFRICA
 605332120

CUSTOMER REF. NUMBER

1173582674

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO158513

SHIPMENT NUMBER

SS88770

CUSTOMER P.O. NO.

1173582674

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Driver Signature:

Truck Reg:

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

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



LIQUOR RUNNERS

Johannesburg

108779

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>311291</u>	VEHICLE REG No	<u>HRB283 FI</u>

CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>7/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SH P Full Pottery	2				IN/6263
2)					
3) SH P RD	2				IN/6263
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
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>[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@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2390845 2025-02-28 08:38:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUORSHOP TSAK

Brief Description of Credit:

Principal Customer Code: C10891

Doc. Date: 2025-02-25 Doc. Ref: IN163437SH GRV: Credit Type: Credit Invoice Amt: R 570.03

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		2
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: IN163437SH (2 Product Type)							4

Authorized by: _____

[date]