

CN 110529



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.: IN163439
Date: 25-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C15079
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop No.3 Golden Highway Value Mart Unaville Agricultural Holdings, Westonaria Lenasia GP 1812 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Golden Highway_7131 Shop No.3 Golden Highway Value Mart Unaville Agricultural Holdings, Westonaria Lenasia GP 1812 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1173583417	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO158506	SS188774		1173583417			
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

RECEIVING DOCUMENT FLOW:

Date: _____

Inbound Del. No.: 273856414

Receiving No.: 5166526875

SSR No. Cust Received By: 8141941536

Driver Name: _____

Truck Reg. No.: _____

DPBC Packed By: _____

DPBC Checked By: _____

Cust Signature: _____

Date: _____

Driver: *France*

Driver Signature: *[Signature]*

Truck Reg: _____

Senior Runners JHB

DEBRIEFED 2

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	

DATE

TIME

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

THIS SIGNATURE IS NOT VALID UNLESS OUR G.R.V. No. IS QUOTED HERE-UNDER

Miller 1539

STRONGBOW **Devils Peak** **STRIP** **KIX** **ST. FRANCIS** **FOUR** **Bavaria**

SHOPRITE L/S GOLDEN HIGHWAY (71316)

Nr. OF CARTINS

CONTENTS NOT CHECKED

FULL SIGNATURE: *[Signature]*

STAFF NO. 2262592

SHORTAGE CLAIM NO.

RETURN CLAIM NO.

DATE 270225

1539



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5166527594

GRN: 154031

Delivery Details	Supplier Details
Store Number: 71316	Supplier: 133033
Store Name: LS GOLDEN HIGHWAY	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Great North	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: Feb 27, 2025	Town: EPPING
Return Purchase Order: 1173941379	Post Code: 7460
Approval Reference:	
Created by: 1551868	

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)	57	595.08	89.26	684.34
Total Credit Value								684.34

Receiving Clerk Signature: 	Driver Name: FRANCE
Employee number: 2262592	Driver signature: 
	Vehicle Registration: HNN560 FS

LIQUOR RUNNERS

Johannesburg

109102

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311298</u>	VEHICLE REG No	<u>HNNS60FS</u>

CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>27/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates only</u>	<u>57</u>				<u>IN 162439</u>
2)					
3) <u>Crates and bottles</u>	<u>20</u>				<u>IN 163655</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>				
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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2390849 2025-02-28 08:35:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: SHOPRITE LIQUOR GOLDEN H

Brief Description of Credit:

Principal Customer Code: C15079

Doc. Date: 2025-02-25 Doc. Ref: IN163439SH GRV: 1539/154031 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		57

Total Number of Items to be credited on Document Ref: IN163439SH (1 Product Type) 57

Authorized by: _____

[date]