

CN 110530



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.: IN163447
Date: 25-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C5711
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 17, Sebokeng Plaza Shopping Mall Moshoeshoe Street, Sebokeng Vereeniging GP 1983 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Sebokeng Plaza_3667 Shop 17, Sebokeng Plaza Shopping Mall Moshoeshoe Street, Sebokeng Vereeniging GP 1983 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1173502590	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO158345	SS188788	1173502590				
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)	4.0000	CASE	216.5200	0%	0.00	866.08
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28



Driver: William
Driver Signature: [Signature]
Truck Reg: H9K 009 FS

DPBC Packed By:
DPBC Checked By:
Date: 27-02-25

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	

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	46
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5166529060

GRN: 279031

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 36673 Store Name: LS SEBOKENG PLAZA Division: Great North Credit Request Date: Feb 27, 2025 Return Purchase Order: 1173941972 Approval Reference: Created by: 1937243	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)	90	939.60	140.94	1,080.54
Total Credit Value								1,080.54

Receiving Clerk Signature: _____ Employee number: <u>1937243</u>	Driver Name: <u>WILLIAM</u> Driver signature: _____ Vehicle Registration: <u>HGK009FS</u>
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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>31/288</u>	VEHICLE REG No <u>HAK 009 FJ</u>

CUSTOMER	<u>Bayo</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) Crates and bottles	154				IN163413
2)					
3) Crates only	10				IN163422
4)					
5) Crates only	40				IN163467
6)					
7) 5 HP 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>

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 - CR2390859 2025-02-28 08:34:25

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 SEBOKENG

Brief Description of Credit:

Principal Customer Code: C5711

Doc. Date: 2025-02-25 Doc. Ref: IN163447SH GRV: 002788/2790 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		90

Total Number of Items to be credited on Document Ref: IN163447SH (1 Product Type) 90

Authorized by: _____

[date]

1/1
J