



SIGNAL HILL PRODUCTS

# CN/10821

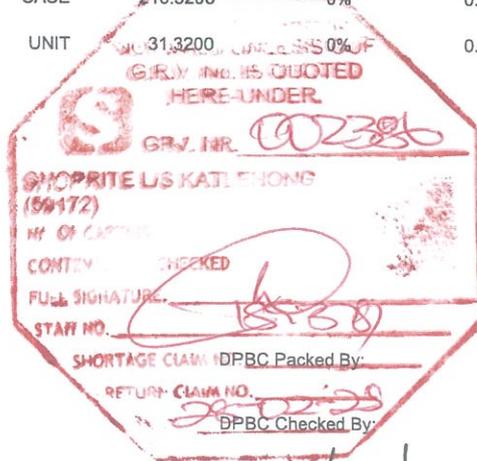
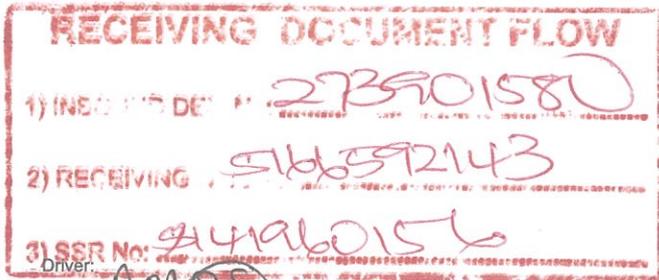
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN163572
Date: 26-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C5716
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Shoprite Holdings Ltd and Shoprite Liquorshop - Katlehong\_5917.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE.



Driver Signature: AMOS (signature)
Truck Reg: HGH988FS
Cust Received By:
Cust Signature

Date: 28/02/2025

Settlement Discount: R 6.22
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 247.84
Tax Total: 37.18
Total (ZAR): 285.02

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 table with columns: Item, Quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



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



**SHOPRITE CHECKERS (PTY) LTD**

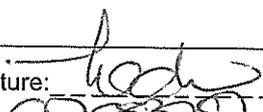
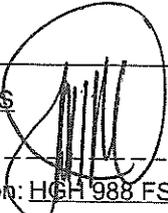
**Proof of Returns**

**Document Number: 5166593442**

**GRN: 238731**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 59172 <b>Store Name:</b> LS KATLEHONG <b>Division:</b> Great North <b>Credit Request Date:</b> Feb 28, 2025 <b>Return Purchase Order:</b> 1174021092 <b>Approval Reference:</b> <b>Created by:</b> 7893787	<b>Supplier:</b> 133033 <b>Name:</b> SIGNALHILL PRODUCTS (PTY) LTD <b>Address:</b> 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)	83	866.52	129.98	996.50
Total Credit Value								996.50

Receiving Clerk Signature:  Employee number: <u>07893787</u>	Driver Name: AMOS Driver signature:  Vehicle Registration: HGH 988 FS
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# LIQUOR RUNNERS

## Johannesburg

108657

### GOODS RECEIVED VOUCHER

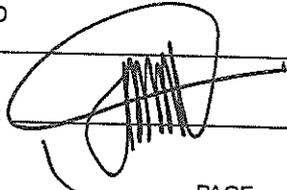
To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31308</u>	VEHICLE REG No	<u>HGH 988 FS</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>28-02-2025</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SFF Full Return	6				IN/62578
2)					
3) Crates only	83				IN/63572
4)					
5) Haleswood Full	5				1912245
6) Return					
7)					
8) ORC uplift					978086/4pliff
9)					
10) Island View bott	1				
11) Harvest 3L					
12) Island View bott	2				
13) Sweet Rose 3					
14) Island View					
15) Sweet white SL	3				
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ 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 - CR2390902 2025-03-03 07:15:26**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Crates Returned**

**Customer Name: LIQUOR CITY KATLEHONG**

**Brief Description of Credit:**

**Principal Customer Code: C5716**

**Doc. Date: 2025-02-26    Doc. Ref: IN163572SH    GRV: 002386/2387    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		83

**Total Number of Items to be credited on Document Ref: IN163572SH (1 Product Type)                      83**

**Authorized by: \_\_\_\_\_**

**[date]**