



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.: **IN163675**
Date: 27-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C5659
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFQ6

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646		SHIP VIA: LRSAC Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1173647406	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO158611	SS189223	1173647406				
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)	5.0000	CASE	216.5200	0%	0.00	1,082.60
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Driver: *William*

Driver Signature: *[Signature]*

Truck Reg: *Hqk 009 FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *03/03/25*

Settlement Discount: R 31.12

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

Sales Total: 1,239.20
Tax Total: 185.88
Total (ZAR): 1,425.08

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	



0115384646



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Driver: _____ DPBC Packed By: _____
 Driver Signature: _____ Cust Received By: _____ DPBC Checked By: _____
 Truck Reg: _____ Cust Signature: _____ Date: _____

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LIQUOR RUNNERS

Johannesburg

106728

GOODS RECEIVED VOUCHER

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

DRIVER NAME Wheeler

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311333</u>	VEHICLE REG No	<u>HGK 009 FS</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>03/03/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>9m INVOICE</u>	<u>2</u>				<u>IN163675 SH</u>
2)						
3)						
4)	<u>9m INVOICE</u>	<u>5</u>				<u>IN163723 SH</u>
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <u>BLUE</u> #1		<u>7</u>				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:	<u>[Signature]</u>	DRIVER:	<u>William [Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>



REQUEST FOR CREDIT - CR2391009 2025-03-04 08:46:28

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 DIEP

Brief Description of Credit:

Principal Customer Code: C5659

Doc. Date: 2025-02-27 **Doc. Ref:** IN163675SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1425.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		5
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: IN163675SH (2 Product Type) 10

Authorized by: _____

[date]