

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.: IN163676
Date: 27-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C5738
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF606

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Contains address details for Shoprite Holdings Ltd and shipping information via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P. O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and Returnable Crate.

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

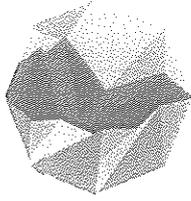
Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Shows a settlement discount of R 12.45 and a total of 570.03 ZAR.

Returns:

Table for returns with columns for item description and status. Includes items like SHP 20L keg, SHP 50L keg, Strongbow Crates and Bottles, etc.



Edward  
HBJ 440 FS



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Customer ID: C5738  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF006

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 4, Midstone Mall 1 Cnr Tswelopele & Kageng Streets Middelburg MP 1055 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Mhluzi_8779 Shop 4, Midstone Mall 1 Cnr Tswelopele & Kageng Streets Middelburg MP 1055 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1173646563	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO158621	SS189220		1173646563			
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: DPBC Packed By:  
Driver Signature: Cust Received By: DPBC Checked By:  
Truck Reg: Cust Signature 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	
Cheq exchanged/swapped with LE	
Cheq return to credit	



# LIQUOR RUNNERS

## Johannesburg

108971

### GOODS RECEIVED VOUCHER

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

DRIVER NAME F. EDWARDS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311380</u>	VEHICLE REG No	<u>HB3 440 FS</u>

CUSTOMER	<u>BAY S</u>	DATE RECEIVED	<u>06/03/25.</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Final Invoice</u>	<u>2</u>				<u>IN166325</u>
2) <u>(Customer Delays)</u>					
3) " " "	<u>2</u>				<u>IN163726</u>
4)					
5) " " "	<u>2</u>				<u>IN163676</u>
6)					
7) " " "	<u>4</u>				<u>IN163720</u>
8)					
9) " " "	<u>2</u>				<u>IN166327</u>
10)					
11) <u>BAWAZA Samba 3700</u>	<u>1</u>				<u>IN163697</u>
12) <u>(M/S/4/H)</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1					
ORDER					
TOTAL					

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

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



**REQUEST FOR CREDIT - CR2391008 2025-03-07 09:36:24**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Client Returned**

**Customer Name: SHOPRITE LIQUOR SHOP MHL**

**Brief Description of Credit:**

**Principal Customer Code: C5738**

**Doc. Date: 2025-02-27    Doc. Ref: IN163676SH    GRV:                      Credit Type: Credit              Invoice Amt: R 570.03**

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		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: IN163676SH (2 Product Type)                      4**

Authorized by: \_\_\_\_\_  
[date]