

CN11157



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.: IN163969
Date: 28-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C8116
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Kanana Shopping Centre, Cnr Khotso & Avenue Jd Khumalo Street Orkney NW 2570 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Kanana_3507 Kanana Shopping Centre, Cnr Khotso & Avenue Jd Khumalo Street Orkney NW 2570 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1173582135	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO158473	SS189573		1173582135			
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
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.: _____
Driver: Justice
Driver Signature: _____
Driver Name: _____
Truck Reg: HBL 752 FS
Cust Received By: _____
Cust Signature: _____

SHOPRITE KANANA (034956)
GRN No. 002339 DATE 14.3.25
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No.: _____
DPBC Packed By: _____
No. of CARTONS: _____
DPBC Checked By: _____
RECEIVED BY: _____
FULL SIGNATURE: _____
Date: 3335569
EMPLOYEE No.: _____
SIGNATURE IN: _____

Settlement Discount: R 31.12

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

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	





SHOPRITE CHECKERS (PTY) LTD

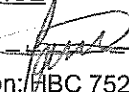
Proof of Returns

Document Number: 5166876853

GRN: 234031

Delivery Details	Supplier Details
Store Number: 35075	Supplier: 133033
Store Name: LS KANANA	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Free State	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: Mar 4, 2025	Town: EPPING
Return Purchase Order: 1174291733	Post Code: 7460
Approval Reference:	
Created by: 03335569	

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)	4	41.76	6.26	48.02
Total Credit Value								48.02

Receiving Clerk Signature: 	Driver Name: JUSTICE
Employee number: 3335569	Driver signature: 
	Vehicle Registration: ABC 752 FS



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 233931

Delivery Details Store Number: 35075 Store Name: LS KANANA Division: Free State Credit Request Date: 04 Mar 2025 Reference: IN163969 Document number: 8142022710 Created by: 03335569	Supplier Details Supplier: 133033 Name: SIGNALHILL PRODUCTS (PTY) LTD Address: Street: 166 GUNNERS CIRCLE Town: EPPING Post Code: 7460
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705710386	10792884	CIDER GOLD STRONGBOW 660ML BOT	12 (PK1)	12.000 (PK	247.84	37.18	285.02
Total Gross Amount								285.02

Receiving Clerk Signature: 	Driver Name: JUSTICE
Employee number: 3335569	Driver signature: 
	Vehicle Registration: HBC 752 FS

LIQUOR RUNNERS

Johannesburg

108557

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Chance

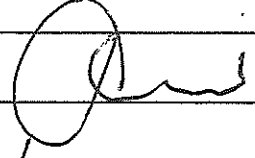
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	311386	VEHICLE REG No	4BC 782 FS

CUSTOMER	Bay 13	DATE RECEIVED	04/03/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) Cases w/s	77				
3)					
4) Silver Gold RB 66one			1		
5) (w/14 Damage)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:		DRIVER:	
TIME COMPLETED:		PAGE:	PAGE: 1

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2391182 2025-03-05 08:22:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: SHOPRITE LIQUOR SHOP KAN

Brief Description of Credit:

Principal Customer Code: C8116

Doc. Date: 2025-02-28 Doc. Ref: IN163969SH GRV: 002339 Credit Type: Part Credit 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		4
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: IN163969SH (2 Product Type)

5

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.:	CN111157
Order Date:	05/03/2025
Delivery Date:	07/03/2025
Customer ID:	C8116
Currency:	ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Kanana Shopping Centre, Cnr Khotso & Avenue Jd Khumalo Street Orkney NW 2570 SOUTH AFRICA		Shoprite Liquorshop - Kanana_3507 Kanana Shopping Centre, Cnr Khotso & Avenue Jd Khumalo Street Orkney NW 2570 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
IN163969				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
sanette@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	216.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32
3	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	4.0000	UNIT	10.4400	0%	41.76

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 14.920000

Total Volume (L) : 7.920000

Sales Total:	289.60
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	43.44
Total (ZAR):	333.04

