

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.: IN164113  
 Date: 03-Mar-2025  
 Due Date: 30-Apr-2025  
 Customer ID: C5775  
 Currency: ZAR  
 Customer VAT #: 4420106777  
 Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 19, Phola Park Shopping Centre 12 Moloto Road, Kwamhlanga Kwamhlanga MP 1022 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Phola Park_9240 Shop 19, Phola Park Shopping Centre 12 Moloto Road, Kwamhlanga Kwamhlanga MP 1022 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1173929339	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO159219	SS189738		1173929339			
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)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 12.45

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

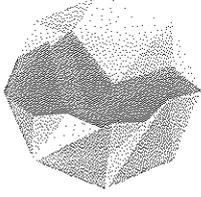
Sales Total: 495.68  
 Tax Total: 74.35  
 Total (ZAR): 570.03

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	
Disp. exchanged/swapped with LF	
Disp. returned to credit	





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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
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SHP 30L keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Disp. exchanged/swapped with LP	
Disp. return to credit	



# LIQUOR RUNNERS

## Johannesburg

109158

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Mucane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>211382</u>	VEHICLE REG No	<u>Fzw 620 FS</u>
CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>08/03/25</u>

**UPLIFT NOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Full Invoice</u>					
2) <u>(Receiver closed)</u>					
3) <u>Full Invoice</u>					
4) <u>(" " " " )</u>					
5) <u>Full Invoice</u>					
6) <u>(" " " " )</u>					
7)					
8) <u>Carlsberg Tuzst (276)</u>	1				
9) <u>Pura (N/O)</u>					
10)					
11) <u>Red SQ PINK 275 275 ml</u>	7				
12) <u>(N/O)</u>					
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> 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 - CR2391359 2025-03-07 09:26:14**

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 PHOLA PA

**Brief Description of Credit:**

**Principal Customer Code:** C5775

**Doc. Date:** 2025-03-03    **Doc. Ref:** IN164113SH    **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		1
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		1
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1
<b>Total Number of Items to be credited on Document Ref: IN164113SH (3 Product Type)</b>							<b>4</b>

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

[date]