

SIGNAL HILL PRODUCTS

Tax Invoice

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

Reference No.: IN164128
Date: 03-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C5775
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

SHIP TO:	SHIP VIA:
Shoprite Holdings Ltd Shop 19, Phola Park Shopping Centre 12 Moloto Road, Kwamhlanga Kwamhlanga MP 1022 SOUTH AFRICA	LRSAC Shoprite Liquorshop - Phola Park_9240 Shop 19, Phola Park Shopping Centre 12 Moloto Road, Kwamhlanga Kwamhlanga MP 1022 SOUTH AFRICA

TERMS	CONTACT
1174175588 2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

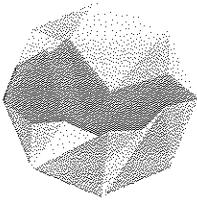
Settlement Discount:	R 6.22	Sales Total:	247.84
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	37.18
		Total (ZAR):	285.02

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:
SHP 20L keg
SHP 30L keg
Strongbow Crates and Bottles
Strongbow Crates only
Cheq exchanged/swapped with LP
Cheq returned for credit



Bavaria



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CUSTOMER REF. NUMBER		TERMS		CONTACT			
1174175588		2.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO159767		SS189755		1174175588	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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Date:

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Returns:
\$HP 20L Keg
\$HP 30L Keg
Strongbow Crates and Bottles
Strongbow Crates only
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Cheq returned for credit



Bavaria
MALT

LIQUOR RUNNERS

Johannesburg

109158

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Hucarte

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	311382	VEHICLE REG No	93w620 Cs.
CUSTOMER	Bay 3	DATE RECEIVED	08/03/25

UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) 1 Case Iworce	1			IN166128 SH
2) (Recovery Closed)				
3) 2 Cases Iworce	2			IN166113 SH
4) (" ")				
5) 2 Cases Iworce	2			IN166103 SH
6) (" ")				
7)				
8) Caribbean Tuzst (270)	1			1916015.
9) Pina (n/o)				
10)				
11) Red SQ Pink 270 275ml	7			1916147
12) (n/o)				
13)				
14)				
15)				
16)				
17)				
18)				
19)				
20)				
PALLET CONTROL: GKN	BLUE #1			
ORDER	14			
TOTAL				

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2391370

2025-03-07 09:27:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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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: IN164128SH GRV: Credit Type: Credit Invoice Amt: R 285.02

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
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN164128SH (2 Product Type)

2

Authorized by: _____
[date]

1/1