

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.: IN164325
Date: 04-Mar-2025
Due Date: 30-Apr-2025
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	
1174106086		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO159598	SS189916			1174106086	
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

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

Sales Total: 495.68

Tax Total: 74.35

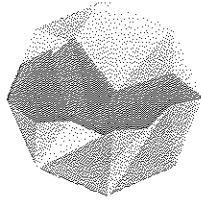
Total (ZAR): 570.03

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 Key:	
SHP 30L Key:	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LF	
Chep returns for credit	





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Returns:

SHP 20L keg	
SHP 30L keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LF	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

108971

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	311380	VEHICLE REG No	HB3 LGO FS
CUSTOMER	BAY 8	DATE RECEIVED	06/03/25.

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Invoice</i>	2				IN166325
2) <i>(Customer Delays)</i>					
3) " " "	2				IN163726
4)					
5) " " "	2				IN163676
6)					
7) " " "	4				IN163720
8)					
9) " " "	2				IN166327
10)					
11) <i>Banana Strawberry 3kg</i>	1				IN163697
12) <i>(M/S/44)</i>					
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: <i>[Signature]</i>	DRIVER: <i>Edward</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2391626 2025-03-07 09:37:37

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 SHOP MHL

Brief Description of Credit:

Principal Customer Code: C5738

Doc. Date: 2025-03-04 Doc. Ref: IN164325SH 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: IN164325SH (2 Product Type)							4

Authorized by: _____
[date]