

CN 11611



SIGNAL HILL PRODUCTS

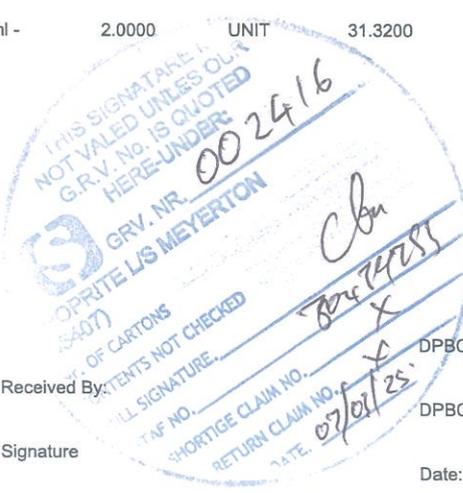
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN164338
Date: 04-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C5813
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 1 Loch Street, Corner Galloway Street Meyerton CBD Johannesburg GP 1961 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquor meyerteron_3540 1 Loch Street, Corner Galloway Street Meyerton CBD Johannesburg GP 1961 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1174082397	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO159545	SS189933	1174082397				
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: OSCAR
Driver Signature: [Signature]
Truck Reg: HBB 283FS

Cust Received By: [Signature]
Cust Signature: [Signature]
DPBC Packed By:
DPBC Checked By:
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	3
Strongbow Crates only	
Chep exchanged/swopped with LP	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5167157393

GRN: 241531

Delivery Details	Supplier Details
Store Number: 35407 Store Name: LS MEYERTON Division: Great North Credit Request Date: Mar 7, 2025 Return Purchase Order: 1174598123 Approval Reference: Created by: 30439353	Supplier: 133033 Name: SIGNALHILL PRODUCTS (PTY) LTD Address: Street: 166 GUNNERS CIRCLE Town: EPPING Post Code: 7460

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009708956606	10885941	EMPTY BOTTLE SIGNALHILL P 860ML BOT RB	1(EA)	36	62.64	9.40	72.04
2	6009708956613	10885942	EMPTY CRATE SIGNALHILL P 860ML	1(EA)	3	31.32	4.70	36.02
Total Credit Value								108.06

Receiving Clerk Signature: 	Driver Name: OSCAR
Employee number: 30439353	Driver signature: 
	Vehicle Registration: HBB283FS

LIQUOR RUNNERS

Johannesburg

108786

GOODS RECEIVED VOUCHER

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

DRIVER NAME Oscor

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>711437</u>	VEHICLE REG No <u>HDB3282 FJ</u>

CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>7/3/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>3</u>				<u>IN 164338</u>
2)					
3)					
4)					
5)					
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: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</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 - CR2391637 2025-03-10 10:03:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: TOPS SPAR MEYERTON 22059

Brief Description of Credit:

Principal Customer Code: C5813

Doc. Date: 2025-03-04 Doc. Ref: IN164338SH GRV: 002416/2415 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		3

Total Number of Items to be credited on Document Ref: IN164338SH (1 Product Type) 3

Authorized by: _____

[date]