

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.: IN164347  
 Date: 04-Mar-2025  
 Due Date: 30-Apr-2025  
 Customer ID: C52791  
 Currency: ZAR  
 Customer VAT #: 4420106777  
 Source: LRF606

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 39, St Patrick Road, Cnr Falcon road Stretford Extension 1, Orange Farm Vereeniging GP 1983 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Palm Springs 7816 Palm Springs Shopping Centre Cnr 5th Street, 6th A 5th Street, 6th Ave, Springs Springs GP 1559 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1174020746	2.5% 30 days from Statement		

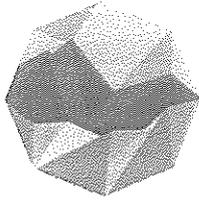
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO159426	SS189951		1174020746			
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	0%	0.00	649.56
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	0%	0.00	649.56
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

Driver: DPBC Packed By:  
 Driver Signature: Cust Received By: DPBC Checked By:  
 Truck Reg: Cust Signature Date:

Settlement Discount:	R 37.35	Sales Total:	1,487.04
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	223.06
		Total (ZAR):	1,710.10
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 20: Key	
SHP 00: Key	
Strongbow Crates and Bottles	
Strongbow Crates only	
Cheq exchanged/swopped with LP	
Cheq return to credit	





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 Source: LRF06

BILL TO:	SHIP TO:	
Shoprite Holdings Ltd Shop 39, St Patrick Road, Cnr Falcon road Stretford Extension 1, Orange Farm Vereeniging GP 1983 SOUTH AFRICA	SHIP VIA: LRSAC Shoprite Liquorshop - Palm Springs 7816 Palm Springs Shopping Centre Cnr 5th Street, 6th A 5th Street, 6th Ave, Springs Springs GP 1559 SOUTH AFRICA	
CUSTOMER REF NUMBER	TERMS	CONTACT
1174020746	2.5% 30 days from Statement	

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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 37.35

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

Sales Total: 1,487.04

Tax Total: 223.06

Total (ZAR): 1,710.10

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 20: Keg	
SHP 30: Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Cheq. exchange/swapped with LP	
Cheq. returns for credit	



# LIQUOR RUNNERS

## Johannesburg

106731

### GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311386</u>	VEHICLE REG No	<u>06/03/25</u>

CUSTOMER	<u>BAY 10</u>	DATE RECEIVED	
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Empty crates uplifted	3				02 611 702
2) done					
3) Strongbow red 660ml	1				11
4) (upliftment done)					
5)					
6) SHIP fail credit	10				IN164362
7) Crates w/ bottles	25				IN164376
8) Empty crates	66				11
9)					
10) Strongbow red 660	<del>3</del>				IN164347
11) Strongbow gold 660	<del>3</del>				11
12) Empty crates	11				IN164334
13)					
14) Empty crates with					IN164308
15) bottles 660ml	260				
16) 30L Keg	1				11
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	11		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Karabo</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



**REQUEST FOR CREDIT - CR2391646 2025-03-07 09:33:27**

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 PALM SPRI**

**Brief Description of Credit:**

**Principal Customer Code: C52791**

**Doc. Date: 2025-03-04    Doc. Ref: IN164347SH    GRV:                      Credit Type: Credit                      Invoice Amt: R 1710.1**

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		3
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		3
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		3
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		3

**Total Number of Items to be credited on Document Ref: IN164347SH (3 Product Type)                      12**

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

[date]