



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.: IN164807
Date: 07-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C10867
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Shoprite Holdings Ltd and shipping details via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and Returnable Crates.

Delay at the Receiving

Inv: 274609913

Driver: MARTIN
Driver Signature: [Signature]
Truck Reg: FTB 1576

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.





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.: IN164807  
Date: 07-Mar-2025  
Due Date: 30-Apr-2025  
Customer ID: C10867  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF006

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Cnr R40 And Thulamahashe Road Portion 1 of the Farm Green Valley Acornhoek MP 1201 SOUTH AFRICA 0137954760		SHIP VIA: LRSAC Shoprite Liquorshop - Acornhoek Plaza_9310 Cnr R40 And Thulamahashe Road Portion 1 of the Farm Green Valley Acornhoek MP 1201 SOUTH AFRICA 137954760	
CUSTOMER REF NUMBER	TERMS	CONTRACT	
1174470842	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO160296	SS190493		1174470842			
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	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: 000895486 --- 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	
Chep exchanged/swapped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

## Johannesburg

112758

### GOODS RECEIVED VOUCHER

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

DRIVER NAME GOODY

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31509</u>	VEHICLE REG No	<u>MCC676L</u>

CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>19/03/25</u>
----------	---------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>BELKATA Case of Tonic</u>	<u>180</u>				<u>1917075.</u>
3) <u>Glove (N/O)</u>					
4)					
5) <del><u>BELKATA Case of Tonic</u></del>	<del><u>18</u></del>				
6) <u>Glove</u>					
7)					
8) <u>Strong Bow for Glove</u>	<u>2</u>				<u>IN 16480781</u>
9) <u>(Case Damaged)</u>					
10) <u>BELKATA Case of Tonic NLS</u>	<u>1</u>				<u>1915795.</u>
11) <u>275ml (w/H Damage)</u>					
12)					
13) <u>Red SQ for 275ml</u>			<u>1</u>		<u>1916019.</u>
14) <u>(Drizzle Damage)</u>					
15) <u>BELKATA 750ml (UPLIFT)</u>			<u>1</u>		
16) <u>Milk of Bran Dry Lemon</u>					} <u>Box 081 / 11</u>
17) " " <u>Orange</u>					
18) " " <u>Pink Tonic</u>					
19) " " <u>Tonic Water</u>					
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>

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99158

2025-03-18 08:30:53

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 SHOP ACO

Brief Description of Credit:

Principal Customer Code: C10867

Doc. Date: 2025-03-07 Doc. Ref: TempSS190493 GRV:

Credit Type: Credit

Invoice Amt: R 0

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: tempSS190493 (2 Product Type)

4

*Delayed at  
receiving  
stock returned.*

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

[date]

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@Irsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.Irsa.co.za

**REQUEST FOR CREDIT - CR2391968 2025-03-24 06:49:56**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Client Returned**

**Customer Name: SHOPRITE LIQUORSHOP ACOR**

**Brief Description of Credit:**

**Principal Customer Code: C10867**

**Doc. Date: 2025-03-07    Doc. Ref: IN164807SH    GRV:                      Credit Type: Credit                      Invoice Amt: R 570.03**

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		2
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		2
<b>Total Number of Items to be credited on Document Ref: IN164807SH (2 Product Type)</b>							<b>4</b>

**Authorized by: \_\_\_\_\_**  
**[date]**