



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.: IN165442
Date: 12-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C10884
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:

Shoprite Holdings Ltd
Cnr Rietfontien Road And Violet Street
Germiston; Primrose; Gauteng; South Africa
Germiston GP 1401
SOUTH AFRICA
112553880

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Primrose_6135
Cnr Rietfontien Road And Violet Street
Germiston; Primrose; Gauteng; South Africa
Germiston GP 1401
SOUTH AFRICA
112553880

CUSTOMER REF. NUMBER

1174728508

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO160800	SS191118	1174728508				
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
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

Amos

Driver Signature:

Truck Reg:

HGH 988FS

Settlement Discount: R 12.45

Note:

Please note settlement discount doesn't include returnable items.

DPBC Packed By:

DPBC Checked By:

Date: 13/03/2025

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 Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	10
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE _____

TIME _____



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5167562903

GRN: 201531

Delivery Details	Supplier Details
Store Number: 61355	Supplier: 133033
Store Name: LS PRIMROSE	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Great North	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: Mar 13, 2025	Town: EPPING
Return Purchase Order: 1174979943	Post Code: 7460
Approval Reference:	
Created by: 07192878	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009708956613	10885942	EMPTY CRATE SIGNALHILL P 660ML	1(EA)	10	104.40	15.66	120.06
Total Credit Value								120.06

Receiving Clerk Signature: _____
Employee number: _____

Driver Name: AMOS
Driver signature: _____
Vehicle Registration: HGH 988 FS

LIQUOR RUNNERS

Johannesburg

108666

GOODS RECEIVED VOUCHER

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

DRIVER NAME Eliana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>011487</u>	VEHICLE REG No <u>1796/988/1</u>

CUSTOMER <u>Bay 8</u>	DATE RECEIVED <u>13/3/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Empty Crates only	10				FN 6546
2)					
3) Crates and bottles	154				FN 16546
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

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 - CR2392499 2025-03-14 07:15:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: SHOPRITE LIQUORSHOP PRIM

Brief Description of Credit:

Principal Customer Code: C10884

Doc. Date: 2025-03-11 **Doc. Ref:** IN165442SH **GRV:** 002016/2015 **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		10

Total Number of Items to be credited on Document Ref: IN165442SH (1 Product Type) **10**

Authorized by: _____
[date]