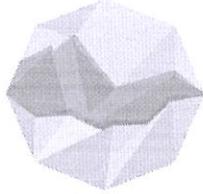


CN12192



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.: IN165469
Date: 12-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C53117
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Stand 424, 27 Van Riebeeck Street, Ventersdorp NW 2710 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Ventersdorp_G406 Stand 424, 27 Van Riebeeck Street, Ventersdorp NW 2710 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1174555450	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO160493	SS191177	1174555450				
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
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: *CHRISTOPHER*
Driver Signature: *[Signature]*
Truck Reg: *HAN 87875*

DPBC Packed By:
DPBC Checked By:
Date:

Cust Received By:
Cust Signature

Settlement Discount: R 18.67	Sales Total: 743.52
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 111.53
	Total (ZAR): 855.05
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	
Chep exchanged/swopped with LR	
Chep returns for credit	

Liquor Runners JHB
DEBRIEFED 2



DATE _____
TIME _____

THIS SIGNATURE IS NOT VALID UNLESS
OUR G.R.N NO. IS QUOTED HERE UNDER.
G.R.N NO. 000511

Liquor Store Ventersdorp (164062) Page 1 of 1

Number of Cartons:
Contents not checked
full Signature:
Staff NO.: 3101206
Shortage Claim No.:
Return Claim No.:
Date: 12/03/2025





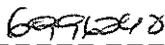
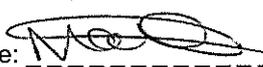
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 51131

<p>Delivery Details</p> <p>Store Number: G406</p> <p>Store Name: LS VENTERSDORP</p> <p>Division: Free State</p> <p>Credit Request Date: 13 Mar 2025</p> <p>Reference: IN165469</p> <p>Document number: 8142201609</p> <p>Created by: 10409262</p>	<p>Supplier Details</p> <p>Supplier: 133033</p> <p>Name: SIGNALHILL PRODUCTS (PTY) LTD</p> <p>Address: Street: 166 GUNNERS CIRCLE</p> <p>Town: EPPING</p> <p>Post Code: 7460</p>
--	---

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705710546	10602379	CIDER RED BERRY STRONGBOW 660ML RB	12 (PK1)	1 (PK1)	247.84	37.18	285.02
Total Gross Amount								285.02

Receiving Clerk Signature: 	Driver Name: Christopher
Employee number: 	Driver signature: 
Vehicle Registration: hnn578FS	

LIQUOR RUNNERS

Johannesburg

109072

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311488</u>	VEHICLE REG No	<u>HNN 518 FS</u>

CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>14/12/22</u>
----------	---------------	---------------	-----------------

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Bow Red</u>	<u>1</u>				<u>IN 165469</u>
2)	<u>Barnes</u>					
3)						
4)	<u>Halewood Full</u>	<u>19</u>				<u>19/5028</u>
5)	<u>Return</u>					
6)						
7)	<u>Halewood Full</u>	<u>6</u>				<u>19/4966</u>
8)	<u>Return</u>					
9)						
10)	<u>30L empty kegs</u>	<u>5</u>				<u>IN 165464</u>
11)						
12)	<u>Crates and bottles</u>	<u>29</u>				<u>IN 165467</u>
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>4</u>				
ORDER						
TOTAL						

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

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2392524 2025-03-17 06:26:43

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 VENTERSD

Brief Description of Credit:

Principal Customer Code: C53117

Doc. Date: 2025-03-11 **Doc. Ref:** IN165469SH **GRV:** 000511/5113 **Credit Type:** Part Credit **Invoice Amt:** R 855.05

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		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN165469SH (2 Product Type) **2**

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Return for Credit

Order No.: CN112192
Order Date: 17/03/2025
Delivery Date: 19/03/2025
Customer ID: C53117
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, Customer Contact, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY, UOM, PRICE, DISC, EXTENDED PRICE. Includes item details for Strongbow Red Berries Cider and Returnable Crate.

Summary table with columns: PLEASE NOTE, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).

