



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.: IN165848
Date: 13-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 to 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.

Handwritten note: 13:15 to 14:50 WAIT TO LOAD!

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

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

Returns:

Table for returns with columns for item description and quantity.





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.: IN165848  
 Date: 13-Mar-2025  
 Due Date: 30-Apr-2025  
 Customer ID: C10867  
 Currency: ZAR  
 Customer VAT #: 4420106777  
 Source: LRF06

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	CONTACT
1175021837	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER PO No.				
SO	SO161474	SS191748	1175021837				
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

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

Settlement Discount: R 6.22	Sales Total: 247.84
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 37.18
	Total (ZAR): 285.02
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/swapped with LR	
Chep returns for credit	



Smuts Street  
Rocky's Drift  
Nelspruit  
1200

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

**REQUEST FOR CREDIT - CR99556**

**2025-03-25 12:23:34**

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: 2025-03-13 Doc. Ref: TempSS191748 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		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: tempSS191748 (2 Product Type)							2

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

[date]

# LIQUOR RUNNERS

## Johannesburg

112761

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Beat Ncube

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>1 Cork Distribution</u>	
LOAD SHEET No:	<u>/</u>	VEHICLE REG No	<u>FLX 627C</u>
CUSTOMER	<u>/</u>	DATE RECEIVED	<u>26/3/17</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Bevies 5/2erry</u>	<u>1</u>				<u>IN/65523</u>
2) <u>3/20ml N/O</u>					
3) <u>Stock w/4</u>					
4) <u>Crates and bottles</u>	<u>385</u>				<u>IN/65523</u>
5)					
6) <u>STIP Full Return</u>	<u>1</u>				<u>IN/65868</u>
7)					
8) <u>Haleswood return</u>	<u>19</u>				<u>19/7087</u>
9) <u>stock except for</u>					
10) <u>Belgravia Clin &amp;</u>					
11) <u>Tonic can w/oml</u>					
12) <u>4 cases - Short</u>					
13) <u>1 case Belgravia</u>					
14) <u>Can of Dry Lemon</u>					
15) <u>blom</u>					
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: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>/</u>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2392933 2025-03-28 06:38:11**

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:** 2025-03-13    **Doc. Ref:** IN165848SH    **GRV:**                      **Credit Type:** Credit                      **Invoice Amt:** R 285.02

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: IN165848SH (2 Product Type)**                      2

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