



SIGNAL HILL PRODUCTS

Tax Invoice

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

Reference No.: IN165983
Date: 14-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C8116
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:

Shoprite Holdings Ltd
Kanana Shopping Centre, Cnr Khotso
& Avenue Jd Khumalo Street
Orkney NW 2570
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Kanana_3507
Kanana Shopping Centre, Cnr Khotso
& Avenue Jd Khumalo Street
Orkney NW 2570
SOUTH AFRICA

CUSTOMER REF. NUMBER		TERMS		CONTACT			
1174659581		2.5% 30 days from Statement					

No.	SO TYPE SO	SO NUMBER SO160629	SHIPMENT NUMBER			CUSTOMER P.O. 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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 18.67

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

Sales Total: 743.52

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/swapped with LR	
Chep returns for credit	



Liquor Runners JHB
DEKKEED 2



DATE _____ Page: 1 of 1

TIME _____

LIQUOR RUNNERS

Johannesburg

108722

GOODS RECEIVED VOUCHER

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

DRIVER NAME Nkoscend

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)				
LOAD SHEET No:	<u>111358</u>	VEHICLE REG No	<u>F/19/067 FJ</u>	
CUSTOMER	<u>Breyf</u>	DATE RECEIVED	<u>19/3/25</u>	
<u>UPLIFT NOTE</u>				

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) S/H/P Full Return	1		1		<u>TN165979</u>
2)					
3) S/H/P Full Return	3				<u>TN165983</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>18</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johannesburg</u>	DRIVER: <u>John</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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2393030 2025-03-20 06:38:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: SHOPRITE LIQUOR SHOP KAN

Brief Description of Credit:

Principal Customer Code: C8116

Doc. Date: 2025-03-14 **Doc. Ref:** IN165983SH **GRV:** **Credit Type:** 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		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: IN165983SH (2 Product Type)							6

Authorized by: _____
[date]

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