



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.: IN166121  
 Date: 17-Mar-2025  
 Due Date: 30-Apr-2025  
 Customer ID: C5775  
 Currency: ZAR  
 Customer VAT #: 4420106777  
 Source: LRF606

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 19, Phola Park Shopping Centre 12 Moloto Road, Kwamhlanga Kwamhlanga MP 1022 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Phola Park_9240 Shop 19, Phola Park Shopping Centre 12 Moloto Road, Kwamhlanga Kwamhlanga MP 1022 SOUTH AFRICA	
CUSTOMER REF NUMBER	TERMS	CONTACT	
1175022140	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P/O No			
SO	SO161473	SS191778		1175022140			
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: *France*  
 Driver Signature: *[Signature]*  
 Truck Reg: *FRY 560B*

Cust Received By:  
 Cust Signature  
 DPBC Packed By:  
 DPBC Checked By:  
 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: 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	





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Driver: *France*  
 Driver Signature: *[Signature]*  
 Truck Reg: *HN56075*

Cust Received By:  
 Cust Signature

DPBC Packed By:  
 DPBC Checked By:  
 Date:

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# LIQUOR RUNNERS

## Johannesburg

109117

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Grace

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311633</u>	VEHICLE REG No	<u>HNW560FS</u>
CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>20/03/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>Beverage 440ml</u>	<u>49</u>				<u>320001/19</u>
3)						
4)	<u>Free Invoice (Trans Delay)</u>	<u>2</u>				<u>20160125H</u>
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN		<u>BLUE #1</u>	<u>11</u>			
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>

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 - CR2393130 2025-03-24 06:51:27**

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 PHOLA PA**

**Brief Description of Credit:**

**Principal Customer Code: C5775**

**Doc. Date: 2025-03-17    Doc. Ref: IN166121SH    GRV:                      Credit Type: Credit                      Invoice Amt: R 570.03**

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
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		1
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	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
<b>Total Number of Items to be credited on Document Ref: IN166121SH (3 Product Type)</b>							<b>4</b>

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