

HIBC 748 fs  
Raymond



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.: IN166430  
Date: 18-Mar-2025  
Due Date: 30-Apr-2025  
Customer ID: C53465  
Currency: ZAR  
Customer VAT #: 4760301343  
Source: LRF06

BILL TO:	SHIP TO:	
Rogel Wholesalers (Pty) Ltd PO Box 215 Brackenfell Cape Town WC 7560 SOUTH AFRICA 0825527917	SHIP VIA: LRSAC Shoprite Wholesale Liquorshop Springs 164436 Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA 0825527917	
CUSTOMER REF NUMBER	TERMS	CONTACT
1175359980	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO				
SO	SO162148	SS192421	1175359980				
NO	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	297.0000	0%	0.00	297.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 8.54

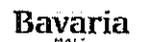
Note: Please note settlement discount doesn't include returnable items.

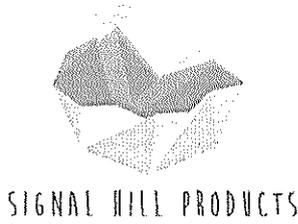
Sales Total: 297.00  
Tax Total: 44.55  
Total (ZAR): 341.55

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205  
Company Reg: 2013/035584/07 — Company VAT: 4480259833 — Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/rewrapped with LR	
Chep returns for credit	





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

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Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



# LIQUOR RUNNERS Johannesburg

108858

## GOODS RECEIVED VOUCHER

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

DRIVER NAME Toshing

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311626</u>	VEHICLE REG No	<u>HBC 748FS</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>20/03/28</u>

**UPLIFT NOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>CRAMS w/c</u>	<u>5</u>				<u>IN166618 SH</u>
3)					
4) <u>CRAMS w/c</u>	<u>154</u>				<u>IN166629 SH</u>
5)					
6) <u>Full Truss</u>	<u>1</u>				<u>IN166630 SH</u>
7) <u>(Accessories)</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</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: _____ 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 - CR2393540 2025-03-24 07:05:46**

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 PALM SPRI

**Brief Description of Credit:**

**Principal Customer Code:** C53465

**Doc. Date:** 2025-03-18    **Doc. Ref:** IN166430SH    **GRV:**                      **Credit Type:** Credit                      **Invoice Amt:** R 341.55

<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsize</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>QTY</b>
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W5	Client Returned		1

**Total Number of Items to be credited on Document Ref: IN166430SH (1 Product Type)**                      1

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