

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.: IN166439
Date: 18-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C15079
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Shoprite Holdings Ltd and LRSAC shipping details.

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.

RECEIVING DOCUMENT FLOW:

Form with fields for Date, Inbound Del. No., Receiving No., SSR No., Driver Name, Driver Signature, Truck Reg. No., Date, DPBC Packed By, DPBC Checked By, Cust Received By, Cust Signature.

Settlement Discount: R 12.45
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 495.68
Tax Total: 74.35
Total (ZAR): 570.03
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205

Returns table with columns for item type and quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

Logos for Strongbow, Miller, Devils Peak, KIX, Bavaria. Includes a large octagonal stamp with text: GRV. NR. 1564, SITE L/S GOLDEN HIGHWAY, DATE 250325.

DATE _____ TIME _____
Page 1 of 1



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5168445623

GRN: 156531

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 71316 Store Name: LS GOLDEN HIGHWAY Division: Great North Credit Request Date: Mar 25, 2025 Return Purchase Order: 1175873076 Approval Reference: Created by: 1551868	Supplier: 133033 Name: SIGNALHILL PRODUCTS (PTY) LTD Address: Street: 166 GUNNERS CIRCLE Town: EPPING Post Code: 7460

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009708956613	10885942	EMPTY CRATE SIGNALHILL P 660ML	1(EA)	22	229.68	34.45	264.13
Total Credit Value								264.13

Receiving Clerk Signature: 	Driver Name: <u>AMOS</u>
Employee number: <u>262592</u>	Driver signature: 
	Vehicle Registration: <u>HGH 988 FS</u>

LIQUOR RUNNERS

Johannesburg

109078

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

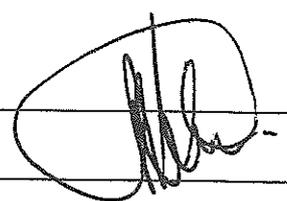
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311 710</u>	VEHICLE REG No	<u>HNN 578FS</u>

CUSTOMER	<u>Bay 23</u>	DATE RECEIVED	<u>25/3/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Empty crates</u>	<u>10</u>				<u>IN 166 454</u>
2)					
3) <u>Empty crates</u>	<u>22</u>				<u>IN 166 439</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>3</u>				
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>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2393549 2025-03-26 07:17:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: SHOPRITE LIQUOR GOLDEN H

Brief Description of Credit:

Principal Customer Code: C15079

Doc. Date: 2025-03-18 Doc. Ref: IN166439SH GRV: 1564/156531 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		22
Total Number of Items to be credited on Document Ref: IN166439SH (1 Product Type)							22

Authorized by: _____
[date]