



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.: IN166442
Date: 18-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C15728
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

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

Driver: Elias
Driver Signature: [Signature]
Truck Reg: HS2136fs

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date: 22/03/25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 12.45 and totals of 495.68, 74.35, and 570.03.

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



Handwritten red text: 'system is down', 'Abnrik 0789822225'



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 Source: LRF006

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 2, Morena Mall, Albizia Street Corner DR Albert Luthuli Mafikeng NW 2735 SOUTH AFRICA 631195124		SHIP VIA: LRSAC Shoprite Liquorshop - Morena Mall_7869 Shop 2, Morena Mall, Albizia Street Corner DR Albert Luthuli Mafikeng NW 2735 SOUTH AFRICA 631195124	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1175100726	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. No.			
SO	SO161677	SS192463		1175100726			
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)	2.0000	CASE	216.5200	0%	0.00	433.04
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

Driver: *Elias*
 Driver Signature: *[Signature]*
 Truck Reg: *HS2 136-FS*

Cust Received By:
 Cust Signature

DPBC Packed By:
 DPBC Checked By:
 Date: *22/03/25*

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 50L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Cheq exchanged/swopped with LR	
Cheq returns for credit	



LIQUOR RUNNERS

Johannesburg

107697

GOODS RECEIVED VOUCHER

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

DRIVER NAME J. Lucas

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311626</u>	VEHICLE REG No	<u>HSZ 136 FS</u>

CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>24/03/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>Cases w/g</u>	<u>34</u>				<u>ZN166615 SH</u>
3)						
4)						
5)	<u>Free Invoice (System Down)</u>	<u>2</u>				<u>Z.N166662 SH</u>
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN		<u>BLUE</u>	<u>#1</u>	<u>10</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> 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 - CR2393551 2025-03-25 07:51:26

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 MORENA M

Brief Description of Credit:

Principal Customer Code: C15728

Doc. Date: 2025-03-18 Doc. Ref: IN166442SH GRV: Credit Type: Credit Invoice Amt: R 570.03

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		2
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN166442SH (2 Product Type) 4

Authorized by: _____
[date]