



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.: IN166600
 Date: 19-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C16032
 Currency: ZAR
 Customer VAT #: 4760301343
 Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd PO Box 215 Brackenfell Cape Town WC 7560 SOUTH AFRICA 0835068688		SHIP VIA: LRSAC Shoprite Liquorshop - Vosloorus_17877 Erf 19871, Shop 2, Vosloorus Shopping Centre Cnr Bierman Str. & Mcbotha Drive, Johannesburg Johannesburg GP 1459 SOUTH AFRICA 0835068688	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1175048182	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO				
SO	SO161569	SS192625	1175048182				
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)	40.0000	CASE	216.5200	0%	0.00	8,660.80
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	40.0000	UNIT	31.3200	0%	0.00	1,252.80

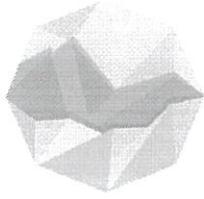
Driver: DPBC Packed By:
 Driver Signature: Cust Received By: DPBC Checked By:
 Truck Reg: Cust Signature Date:

Settlement Discount: R 249.00	Sales Total: 9,913.60
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 1,487.04
	Total (ZAR): 11,400.64
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	





SIGNAL HILL PRODUCTS

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Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes Shoprite Holdings Ltd and Shoprite Liquorshop - Vosloorus_17877.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes 1175048182 and 2.5% 30 days from Statement.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes SO161569 and SS192625.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists Strongbow Red Berries Cider and Returnable Crate.

Driver: Justice
Driver Signature: [Signature]
Truck Reg: HBC 752 FS
Cust Received By:
Cust Signature:
DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 249.00
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 9,913.60
Tax Total: 1,487.04
Total (ZAR): 11,400.64
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 table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Johannesburg

108574

GOODS RECEIVED VOUCHER

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

DRIVER NAME

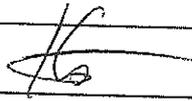
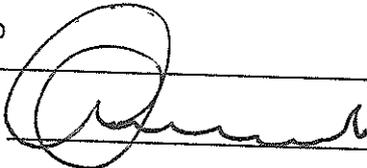
SHAIKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	31644	VEHICLE REG No	HB 752 FS.
CUSTOMER	BAT 200	DATE RECEIVED	24/03/25.

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	Full Invoice (Receiving)	40				
3)	Closed RD					IN166600 SH.
4)						
5)	Cases w/g	77				IN166599 SH.
6)						
7)	Cases w/g	70				IN166611 SH.
8)						
9)	Full Invoice (whom Am.)	2				IN166603 SH.
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN		BLUE	#1			
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:		DRIVER:	
TIME COMPLETED:		PAGE:	1
		PAGE:	1

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 - CR2393641 2025-03-25 08:04:32

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 VOSLOOR

Brief Description of Credit:

Principal Customer Code: C16032

Doc. Date: 2025-03-19 **Doc. Ref:** IN166600SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 11400.6

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		40
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		40
Total Number of Items to be credited on Document Ref: IN166600SH (2 Product Type)							80

Authorized by: _____
[date]