

CHRISTOPHER MAHULEKE
ANN 578FS



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.:	IN167851
Date:	28-Mar-2025
Due Date:	30-Apr-2025
Customer ID:	C16037
Currency:	ZAR
Customer VAT #	4760301343
Source:	LRF006

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd PO Box 215 Brackenfell Cape Town WC 7560 SOUTH AFRICA 612344241		SHIP VIA: LRSAC Shoprite Liquorshop - Klerksdorp (City Mall)_1810 38 City Mall C/O Margaretha Prinsloo & OR Tambo Klerksdorp NW 2570 SOUTH AFRICA 612344241	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1175945441	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO163091	SS193901			1175945441	
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	225.0000	0%	0.00	225.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver

CHRISTOPHER

DPBC Packed By:

Driver Signature

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

ANN 578FS

Cust Signature

Date:

Settlement Discount: R 6.47

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

Sales Total:	256.32
Tax Total:	38.45
Total (ZAR):	294.77

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	





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.: IN167851
Date: 28-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C16037
Currency: ZAR
Customer VAT #: 4760301343
Source: LRFG06

BILL TO:

Shoprite Holdings Ltd
PO Box 215
Brackenfell
Cape Town WC 7560
SOUTH AFRICA
612344241

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Klerksdorp (City Mall)_1810
38 City Mall
C/O Margaretha Prinsloo & OR Tambo
Klerksdorp NW 2570
SOUTH AFRICA
612344241

CUSTOMER REF. NUMBER

1175945441

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO163091

SHIPMENT NUMBER

SS193901

CUSTOMER P.O. NO.

1175945441

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	225.0000	0%	0.00	225.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

CHRISTOPHER

DPBC Packed By:

Driver Signature:

HANST8FS

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 6.47

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

Sales Total: 256.32

Tax Total: 38.45

Total (ZAR): 294.77

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	



LIQUOR RUNNERS

Johannesburg

109083

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:		VEHICLE REG No	<u>HN 578 FS</u>
CUSTOMER		DATE RECEIVED	

UPLIFT NOTE					
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Cross w/c</u>	<u>33</u>				<u>IN 167867</u>
3)					
4)					
5) <u>Full Lunge (Daisy)</u>	<u>1</u>				<u>IN 167851 SH.</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>4</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

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2394611 2025-04-02 07:46:35

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 SHOP KLE

Brief Description of Credit:

Principal Customer Code: C16037

Doc. Date: 2025-03-28 Doc. Ref: IN167851SH GRV: Credit Type: Credit Invoice Amt: R 294,77

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
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN167851SH (2 Product Type)							2

Authorized by: _____
[date]