



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.: IN168017
Date: 31-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C5740
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

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

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 and Returnable Crates.

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

Table with settlement details: Settlement Discount: R 6.47, Note: Please note settlement discount doesn't include returnable items. Summary: Sales Total: 256.32, Tax Total: 38.45, Total (ZAR): 294.77.

Returns table with columns for item description and quantity. Items include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners JHB
LIBERATED 2

DATE _____
TIME _____

Dennis
HB5040/3



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BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 1, Shoprite Shopping Centre Cnr Thabo Mbeki and, Nelson Mandela St Rustenburg NW 0300 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Nelson Mandela St_3067 Shop 1, Shoprite Shopping Centre Cnr Thabo Mbeki and, Nelson Mandela St Rustenburg NW 0300 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1176147024	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO163407	SS194263	1176147024				
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:

DPBC Packed By:

Driver Signature:

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

108988

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31/809</u>	VEHICLE REG No	<u>HBJ 60 FJ</u>

CUSTOMER	<u>Bely 10</u>	DATE RECEIVED	<u>3/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Halewood Uplift					RW012/19
2) Belgravia Dry			2	12	
3) Lemon					
4)					
5) Belgravia Gin &			10		'
6) Tonic 460ml					
7)					
8) SHP Full Return	1				IN168017
9)					
10) Bubbelsfontein Lager	5				1921532
11) 750ml					
12)					
13) ORC Red Muscadell	1				RIA12365369
14) 750ml - No Stock					
15) w/h					
16)					
17) ORC Old Brown 750ml	1				RIA12365369
18) Cross deliver - Natural					
19) Sweet Rose Tona 1L					
20)					
PALLET CONTROL: GKN BLUE #1	10	Brown	2		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Dennis</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2394730 2025-04-04 06:40:36

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 NELSON M

Brief Description of Credit:

Principal Customer Code: C5740

Doc. Date: 2025-03-31 **Doc. Ref:** IN168017SH **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: IN168017SH (2 Product Type)							2

Authorized by: _____
[date]