



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.: **IN168245**
 Date: 01-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C10869
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF006

BILL TO:	SHIP TO:	
Shoprite Holdings Ltd Cnr Golden Highway And Easton Road Sebokeng, Mafatsana Johannesburg GP 1984 SOUTH AFRICA 0165829270	SHIP VIA: LRSAC Shoprite Liquorshop Evaton Cnr Golden Highway And Easton Road Sebokeng, Mafatsana Johannesburg GP 1984 SOUTH AFRICA 0165829270	
CUSTOMER REF. NUMBER	TERMS	CONTACT
1175959962	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO163114	SS194545	1175959962				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	225.0000	0%	0.00	450.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

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

Settlement Discount: R 12.94	Sales Total: 512.64
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 76.90
	Total (ZAR): 589.54
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.: IN168245
Date: 01-Apr-2025
Due Date: 31-May-2025
Customer ID: C10869
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

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

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 Gold Cider and Returnable Crate.

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

Table with settlement details: Settlement Discount: R 12.94, Note: Please note settlement discount doesn't include returnable items. Summary: Sales Total: 512.64, Tax Total: 76.90, Total (ZAR): 589.54.

Returns:

Table for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Johannesburg

108583

GOODS RECEIVED VOUCHER

Completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Duma

168245
 yr-2025
 y-2025
 10869
 ZAR
 106777
 RFG06

TRANSPORTATION CO. (If delivered by Hire Vehicle) _____
 VEHICLE REG No HBC752FS

SHEET No: 31829 DATE RECEIVED 03/04/25

ORDER Boy 9

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>1 Row Case Zima RB</u> <u>(w/14 Damage)</u>	1		1		<u>IN168245</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20) PALLET CONTROL: GKN	<u>6</u>				
ORDER	<u>BLUE</u>	<u>#1</u>			
TOTAL					

PRICE
 150.00
 62.64

1.64
 1.90
 1.54

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

DRIVER: [Signature]

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 - CR2394987 2025-04-07 07:44:16

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 EVAT

Brief Description of Credit:

Principal Customer Code: C10869

Doc. Date: 2025-04-01 **Doc. Ref:** IN168245SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 589.54

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		2
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN168245SH (2 Product Type) 4

Authorized by: _____

[date]