



SIGNAL HILL PRODUCTS

## Tax Invoice

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

Reference No.: IN168254  
Date: 01-Apr-2025  
Due Date: 31-May-2025  
Customer ID: C52791  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

**BILL TO:**  
Shoprite Holdings Ltd  
Shop 39, St Patrick Road, Cnr Falcon road  
Stretford Extension 1, Orange Farm  
Vereeniging GP 1983  
SOUTH AFRICA

**SHIP TO:**  
**SHIP VIA:** LRSAC  
Shoprite Liquorshop - Palm Springs\_7816  
Palm Springs Shopping Centre Cnr 5th Street, 6th A  
5th Street, 6th Ave, Springs  
Springs GP 1559  
SOUTH AFRICA

*Branch code wrong.*

| CUSTOMER REF. NUMBER |  | TERMS                       |  | CONTACT |  |  |  |
|----------------------|--|-----------------------------|--|---------|--|--|--|
| 1175646993           |  | 2.5% 30 days from Statement |  |         |  |  |  |

| No. | SO TYPE   | SO NUMBER | SHIPMENT NUMBER |          |          | CUSTOMER P.O. NO. |        |          |
|-----|---|-----------|-----------------|----------|----------|-------------------|--------|----------|
|     |   |           | SO              | SO162569 | SS194546 | 1175646993        | DISC % | DISC AMT |
| 1   | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) |           | 3.0000          | CASE     | 225.0000 | 0%                | 0.00   | 675.00   |
| 2   | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       |           | 3.0000          | UNIT     | 31.3200  | 0%                | 0.00   | 93.96    |
| 3   | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)        |           | 3.0000          | CASE     | 225.0000 | 0%                | 0.00   | 675.00   |
| 4   | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       |           | 3.0000          | UNIT     | 31.3200  | 0%                | 0.00   | 93.96    |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 38.81

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

Sales Total: 1,537.92

Tax Total: 230.69

Total (ZAR): 1,768.61

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        |



*wrong branch code*

Page: 1 of 1

*01842*



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Customer ID: C52791  
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Customer VAT #: 4420106777  
Source: LRG06

| BILL TO:  |  | SHIP TO:  |  |
|---|--|---|--|
| Shoprite Holdings Ltd<br>Shop 39, St Patrick Road, Cnr Falcon road<br>Stretford Extension 1, Orange Farm<br>Vereeniging GP 1983<br>SOUTH AFRICA |  | SHIP VIA: LRSAC<br>Shoprite Liquorshop - Palm Springs_7816<br>Palm Springs Shopping Centre Cnr 5th Street, 6th A<br>5th Street, 6th Ave, Springs<br>Springs GP 1559<br>SOUTH AFRICA |  |

| CUSTOMER REF. NUMBER |  | TERMS                       |  | CONTACT |  |  |  |
|----------------------|--|-----------------------------|--|---------|--|--|--|
| 1175646993           |  | 2.5% 30 days from Statement |  |         |  |  |  |

| No. | SO TYPE   | SO NUMBER | SHIPMENT NUMBER |          |          | CUSTOMER P.O. NO. |        |          |                |
|-----|---|-----------|-----------------|----------|----------|-------------------|--------|----------|----------------|
|     |   |           | SO              | SO162569 | SS194546 | 1175646993        | DISC % | DISC AMT | EXTENDED PRICE |
| 1   | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) |           | 3.0000          | CASE     | 225.0000 | 0%                | 0.00   |          | 675.00         |
| 2   | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       |           | 3.0000          | UNIT     | 31.3200  | 0%                | 0.00   |          | 93.96          |
| 3   | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)        |           | 3.0000          | CASE     | 225.0000 | 0%                | 0.00   |          | 675.00         |
| 4   | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       |           | 3.0000          | UNIT     | 31.3200  | 0%                | 0.00   |          | 93.96          |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

|  |                       |
|--|-----------------------|
| Settlement Discount: R 38.81   | Sales Total: 1,537.92 |
| Note : Please note settlement discount doesn't include returnable items.   | Tax Total: 230.69     |
|  | Total (ZAR): 1,768.61 |
| Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205<br>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        |  |



# LIQUOR RUNNERS

## Johannesburg

113055

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

OSCAR

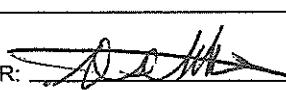
|  |        |                |            |  |
|--|--------|----------------|------------|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |        |                |            |  |
| LOAD SHEET No:   | 311834 | VEHICLE REG No | MBS 283 FS |  |

|          |        |               |               |
|----------|--------|---------------|---------------|
| CUSTOMER | Bay 14 | DATE RECEIVED | 03 / 04 / 25. |
|----------|--------|---------------|---------------|

#### UPLIFT NOTE

| DESCRIPTION                  | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|------------------------------|----------|-------|------------------------|------------------------|---------------------|
|                              | Cases    | Units |                        |                        |                     |
| 1) <i>Quince</i>             |          |       |                        |                        |                     |
| 2) <i>Quince</i>             | 29       |       |                        |                        | IN168166 SH         |
| 3) <i>(Damaged Box)</i>      |          |       |                        |                        |                     |
| 4) <i>Quince</i>             |          |       |                        |                        |                     |
| 5) <i>Quince (wrong Aon)</i> | 6        |       |                        |                        | IN168254 SH         |
| 6) <i>Quince</i>             |          |       |                        |                        |                     |
| 7) <i>Quince (a "</i>        | 6        |       |                        |                        | IN168217 SH         |
| 8) <i>Quince (a "</i>        |          |       |                        |                        |                     |
| 9) <i>Quince (a "</i>        | 5        |       |                        |                        | IN168240 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 - CR2394988 2025-04-04 06:38:51

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 PALM SPRI

Brief Description of Credit:

Principal Customer Code: C52791

Doc. Date: 2025-04-01 Doc. Ref: IN168254SH GRV: Credit Type: Credit Invoice Amt: R 1768.61

| 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 |       | 3   |
| RT PA-035  | Returnable Crate with Bottles - 12 x 660ml - Dep | CS   | 12 X 660ML | W5          | Client Returned |       | 3   |
| FG CD-051  | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC   | CS   | 12 x 660ML | W5          | Client Returned |       | 3   |
| FG CD-047  | Strongbow Red Berries Cider - 12 x 660ml RB (4.  | CS   | 12 x 660ML | W5          | Client Returned |       | 3   |

Total Number of Items to be credited on Document Ref: IN168254SH (3 Product Type)

12

Authorized by: \_\_\_\_\_  
[date]

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