

Raymond



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.: IN169059
Date: 08-Apr-2025
Due Date: 31-May-2025
Customer ID: C5707
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

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

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.

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

Settlement Discount: R 12.94
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 512.64
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 table with columns for item type and quantity.



LIQUOR RECEIVED AND DEBRIEFED 2
DATE
TIME



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## Tax Invoice

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**Customer ID:** C5707  
**Currency:** ZAR  
**Customer VAT #**  
**Source:** LRF06

BILL TO:	SHIP TO:	
Shoprite Holdings Ltd Shop 7, Willow Corner Shopping Centre Cnr Sarel Cilliers Street & 2nd Avenue Delmas MP 2210 SOUTH AFRICA	<b>SHIP VIA:</b> LRSAC Shoprite Liquorshop - Delmas_3068 Shop 7, Willow Corner Shopping Centre Cnr Sarel Cilliers Street & 2nd Avenue Delmas MP 2210 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT
1176639697	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO164303	SS195568	1176639697				
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)	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: \_\_\_\_\_

<b>Settlement Discount:</b> R 12.94	<b>Sales Total:</b> 512.64
<b>Note :</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 76.90
	<b>Total (ZAR):</b> 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	



# LIQUOR RUNNERS

## Johannesburg

112812

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>211928</u>	VEHICLE REG No	<u>HC2820A</u>

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

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SLIP Return</u>	<u>2</u>				<u>IN 169059</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>3</u>				
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>Joshua</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 - CR2395880 2025-04-11 06:57:55**

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 DELMAS

**Brief Description of Credit:**

**Principal Customer Code:** C5707

**Doc. Date:** 2025-04-08    **Doc. Ref:** IN169059SH    **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-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		2
<b>Total Number of Items to be credited on Document Ref: IN169059SH (2 Product Type)</b>							<b>4</b>

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