



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.: IN169529
 Date: 10-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C5659
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF006

SHIP TO:	SHIP VIA:
Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646	LRSAC Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646

CUSTOMER PO NUMBER	TERMS	CONTACT
1176726397	2.5% 30 days from Statement	

SO	SO NUMBER	SHIPMENT NUMBER	CUSTOMER PO NO.				
	SO164444	SS196011	1176726397				
LINE	DESCRIPTION	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)	4.0000	CASE	225.0000	0%	0.00	900.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	215.0000	0%	0.00	215.00

Not ordered

Driver: *Mpho*

Driver Signature: *[Signature]*

Truck Reg: *H B e 752 f s*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 32.06	Sales Total:	1,240.28
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	186.04
		Total (ZAR):	1,426.32
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/dropped with LP	
Chep returns for credit	





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Driver: *M Plus*

Driver Signature: *[Signature]*

Truck Reg: *HBC 752 FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: **R 32.06**

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

Sales Total: **1,240.28**

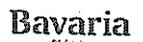
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Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
 Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

108591

GOODS RECEIVED VOUCHER

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

DRIVER NAME

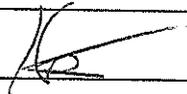
S. M. M. A.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	311964	VEHICLE REG No	HBC 752 FS
CUSTOMER	Bay 17	DATE RECEIVED	14/04/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Full					
2) Full (M/O)	45				ZN169527 SH
3)					
4) STR/HORSE Muck 600m	1				
5) (DRAIN CHANGE)					
6)					
7)					
8)					
9)					
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 - CR2396242 2025-04-15 07:09:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUORSHOP DIEP

Brief Description of Credit:

Principal Customer Code: C5659

Doc. Date: 2025-04-10 Doc. Ref: IN169529SH GRV: Credit Type: Credit Invoice Amt: R 1426.32

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	W2	Not Ordered / Dupl		4
FG BR-420	Striped Horse Milk Stout 12 x 600ml NRBS 6.0 A	CS	12 x 600ML	W2	Not Ordered / Dupl		1
FG CD-047	Strongbow Red Berries Cider 12 x 660ml RB 4.5	CS	12 x 660ML	W2	Not Ordered / Dupl		4
Total Number of Items to be credited on Document Ref: IN169529SH (3 Product Type)							9

Authorized by: _____
[date]