



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.: IN169678
 Date: 11-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C5824
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF606

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 13, Goldfields Mall Cnr Jabulani Street & N12, Jouberton Klerksdorp NW 2574 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Jouberton_8030 Shop 13, Goldfields Mall Cnr Jabulani Street & N12 Jouberton NW 2574 SOUTH AFRICA	
CUSTOMER REF NUMBER	TERMS	CONTACT	
1176899658	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO164800	SS196243	1176899658				
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)	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 CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	225.0000	0%	0.00	450.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

Driver: *Mpho*
 Driver Signature: *[Signature]*
 Truck Reg: *HB2752 FS*

Cust Received By:
 Cust Signature

DPBC Packed By:
 DPBC Checked By:
 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 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	24
Chep exchanged/swopped with LR	
Chep returns for credit	



THE SIGNATURE IS NOT VALID UNTIL GRN NO. IS QUOTED HERE UNDER

GRN No: 002391

LIQUOR STORE 000305

No. of CARTONS

CONTENTS NOT CHECKED

FULL SIGNATURE: *[Signature]*

STAFF NO: 120134

SHORTAGE CLAIM NO.

RETURN CLAIM NO.

DATE: 15/04/20



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5170092684

GRN: 239231

Delivery Details	Supplier Details
Store Number: 80305 Store Name: LS JOUBERTON Division: Free State Credit Request Date: Apr 15, 2025 Return Purchase Order: 1177465470 Approval Reference: Created by: 30252091	Supplier: 133033 Name: SIGNALHILL PRODUCTS (PTY) LTD Address: Street: 166 GUNNERS CIRCLE Town: EPPING Post Code: 7460

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009708956613	10885942	EMPTY CRATE SIGNALHILL P 660ML	1(EA)	24	250.56	37.58	288.14
Total Credit Value								288.14

Receiving Clerk Signature: 	Driver Name: MPH0
Employee number: 	Driver signature: 
	Vehicle Registration: HBC752FS

LIQUOR RUNNERS

Johannesburg

108593

GOODS RECEIVED VOUCHER

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

DRIVER NAME

CHANCE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31988</u>	VEHICLE REG No	<u>HBC 752 FS</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>15/04/25.</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>CRATE w/c</u>	<u>24</u>				<u>I-189678 SH</u>
3)					
4)					
5) <u>S/low Leo RB 660ml</u>			<u>1</u>		<u>I-169712 SH</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>9</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</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 - CR2396357 2025-04-16 07:33:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: SHOPRITE JOUBERTON

Brief Description of Credit:

Principal Customer Code: C5824

Doc. Date: 2025-04-11 Doc. Ref: IN169678SH GRV: 002391 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		24

Total Number of Items to be credited on Document Ref: IN169678SH (1 Product Type) 24

Authorized by: _____

[date]