



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.: IN169835
 Date: 14-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C5653
 Currency: ZAR
 Customer VAT #: 4760301343
 Source: LRF06

SHIP TO: Shoprite Supermarkets Pty (Ltd) PO Box 215 Brackenfell Cape Town WC 7560 SOUTH AFRICA	SHIP VIA: LRSAC Shoprite Liquorshop - Cosmo City_1785 Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA
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CUSTOMER REF NUMBER	TERMS	DATE
1177187805	2.5% 30 days from Statement	

SO	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. No.				
SO	SO165337	SS196439	1177187805				
NO	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	DEBIT 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 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081	

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





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Shoprite Supermarkets Pty (Ltd) PO Box 215 Brackenfell Cape Town WC 7560 SOUTH AFRICA	SHIP VIA: LRSAC Shoprite Liquorshop - Cosmo City_1785 Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA

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 Driver Signature: _____ Cust Received By: _____ DPBC Checked By: _____
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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 50L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

109137

GOODS RECEIVED VOUCHER

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

DRIVER NAME FRANCE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>312016</u>	VEHICLE REG No <u>HMNS60FS</u>

CUSTOMER <u>BAY 2</u>	DATE RECEIVED <u>16/04/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>6 Empty Kegs (w/long P.O)</u>	6				<u>ZN169835 SH.</u>
2)					
3) <u>6 Empty Kegs (w/long P.O)</u>	6				<u>ZN169842 SH</u>
4)					
5) <u>Empty Kegs 30c</u>	67				<u>ZN169941 SH</u>
6)					
7) <u>Empty Cases w/g</u>	6				<u>ZN169945 SH.</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	11				
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

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2396578 2025-04-17 06:44:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: SHOPRITE LIQUOR SHOP COS

Principal Customer Code: C5653

Doc. Date: 2025-04-14 Doc. Ref: IN169835SH GRV: Credit Type: Credit Invoice Amt: R 1768.61

Stock Code	Stock Description	Unit	Packsizes	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		2
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB 4.5 ALC/	CS	12 x 660ML	W5	Client Returned		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB 4.5	CS	12 x 660ML	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: IN169835SH (3 Product Type)							12

Authorized by: _____
[date]