



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.: **IN169924**
 Date: **14-Apr-2025**
 Due Date: **31-May-2025**
 Customer ID: **C10880**
 Currency: **ZAR**
 Customer VAT #: **4420106777**
 Source: **LRF006**

BILL TO:	SHIP TO:
Shoprite Holdings Ltd Shop 11, Marapyane Plaza Main Road Hammanskraal GP 0407 SOUTH AFRICA 127249710	SHIP VIA: LRSAC Shoprite Liquorshop - Marapyane_8389 Shop 11, Marapyane Plaza Main Road Hammanskraal GP 0407 SOUTH AFRICA 127249710

CUSTOMER REF NUMBER	TERMS	CONTACT
1177246160	2.5% 30 days from Statement	

SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO165434	SS196514	1177246160

ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1 FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	225.0000	0%	0.00	225.00
2 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 6.47

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

Sales Total: 256.32

Tax Total: 38.45

Total (ZAR): 294.77

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 LP	
Chep returns for credit	





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INVOICE NUMBER: 1177246160	TERMS: 2.5% 30 days from Statement
CONTACT:	

SO	SO NUMBER	SHIPMENT NUMBER	CUSTOMER PO NO				
	SO165434	SS196514	1177246160				
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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LIQUOR RUNNERS Johannesburg

109000

GOODS RECEIVED VOUCHER

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

DRIVER NAME D. Jones

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) _____
 LOAD SHEET No: 312071 VEHICLE REG No: MBJ 440 FS

CUSTOMER BAY 1

DATE RECEIVED 21/04/15

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) <u>run Invoice</u>					
2) <u>(0.0360)</u>					
3) <u>"</u>					<u>INV 9924 SH</u>
4) <u>"</u>					
5) <u>"</u>					
6) <u>"</u>					<u>INV 9332 SH</u>
7) <u>"</u>					
8) <u>"</u>					
9) <u>"</u>					<u>INV 9927 SH</u>
10) <u>"</u>					
11) <u>"</u>					
12) <u>"</u>					
13) <u>"</u>					
14) <u>"</u>					
15) <u>"</u>					
16) <u>"</u>					
17) <u>"</u>					
18) <u>"</u>					
19) <u>"</u>					
20) <u>"</u>					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature] 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 - CR2396624 2025-04-22 08:04:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Shop Closed

Customer Name: SHOPRITE LIQUORSHOP MAR

Brief Description of Credit:

Principal Customer Code: C10880

Doc. Date: 2025-04-14 **Doc. Ref:** IN169924SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 294.77

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	SC	Shop Closed		1
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB 4.5 ALC/	CS	12 x 660ML	SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: IN169924SH (2 Product Type) 2

Authorized by: _____

[date]