



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.: IN169927  
 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
1177158568	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO
SO	SO165306	SS196526	1177158568

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)	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

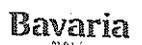
Tax Total: 38.45

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 LR	
Chep returns for credit	





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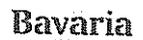
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# LIQUOR RUNNERS Johannesburg

109000

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) \_\_\_\_\_  
 DRIVER NAME D James  
 LOAD SHEET No: 312071 VEHICLE REG No: HB5440FS  
 CUSTOMER Bay 1

DATE RECEIVED 21/04/25

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE REMARKS INV. No.
	Cases	Units			
1) <u>Inv. Invoice</u>					
2) <u>(20360)</u>					
3) <u>1</u>					<u>INV 9924SH</u>
4) <u>"</u>					
5) <u>1</u>					
6) <u>"</u>					
7) <u>1</u>					<u>INV 9332SH</u>
8) <u>"</u>					
9) <u>1</u>					
10) <u>"</u>					
11) <u>1</u>					<u>INV 9927SH</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 - CR2396627 2025-04-22 08:03:49**

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: IN169927SH    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-047	Strongbow Red Berries Cider - 12 x 660ml RB 4.5	CS	12 x 660ML	SC	Shop Closed		1
<b>Total Number of Items to be credited on Document Ref: IN169927SH (2 Product Type)</b>							<b>2</b>

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