



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.: IN170209
 Date: 15-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C53117
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF06

TO (CLIENT)	SHIP TO	
Shoprite Holdings Ltd Stand 424, 27 Van Riebeeck Street, Ventersdorp NW 2710 SOUTH AFRICA	SHIP VIA: LRSAC Shoprite Liquorshop - Ventersdorp_G406 Stand 424, 27 Van Riebeeck Street, Ventersdorp NW 2710 SOUTH AFRICA	
CUSTOMER REF NUMBER	TERMS	CONTACT
1177156262	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO				
SO	SO165296	SS196869	1177156262				
LINE	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 50L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	





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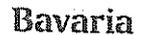
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LIQUOR RUNNERS

Johannesburg

113551

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312087</u>	VEHICLE REG No	<u>HBJ60FJ</u>

CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>22/8/25</u>
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LIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SHR RD</u>	<u>25</u>				<u>IN170471</u>
2)					
3) <u>SHR Full Return</u>	<u>2</u>				<u>IN170498</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>15</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Joha</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

8
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16

00
64

14
10
54

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 - CR2396771 2025-04-25 08:41:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Late

Customer Name: SHOPRITE LIQUOR VENTERSD

Brief Description of Credit:

Principal Customer Code: C53117

Doc. Date: 2025-04-15 Doc. Ref: IN170209SH 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	L1	Late		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB 4.5	CS	12 x 660ML	L1	Late		1
Total Number of Items to be credited on Document Ref: IN170209SH (2 Product Type)							2

Authorized by: _____
[date]