



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.: IN170212
 Date: 15-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C15728
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF06

SHIP TO: Shoprite Holdings Ltd Shop 2, Morena Mall, Albizia Street Corner DR Albert Luthuli Mafikeng NW 2735 SOUTH AFRICA 631195124		SHIP VIA: LRSAC Shoprite Liquorshop - Morena Mall_7869 Shop 2, Morena Mall, Albizia Street Corner DR Albert Luthuli Mafikeng NW 2735 SOUTH AFRICA 631195124	
CUSTOMER REF. NUMBER 1177156817	TERMS 2.5% 30 days from Statement	CONTACT	

SO	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO		
1	SO165303	SS196864	1177156817		
QTY	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2.0000	CASE	225.0000	0%	0.00	450.00
2.0000	UNIT	31.3200	0%	0.00	62.64
1.0000	CASE	225.0000	0%	0.00	225.00
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 19.41	Sales Total: 768.96
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 115.34
	Total (ZAR): 884.30
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	

SHF 20L Keg	
SHF 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Cheq exchanged/swopped with LR	
Cheq returns for credit	





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BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 2, Morena Mall, Albizia Street Corner DR Albert Luthuli Mafikeng NW 2735 SOUTH AFRICA 631195124		SHIP VIA: LRSAC Shoprite Liquorshop - Morena Mall_7869 Shop 2, Morena Mall, Albizia Street Corner DR Albert Luthuli Mafikeng NW 2735 SOUTH AFRICA 631195124	
CUSTOMER REF NUMBER	TERMS	CONTACT	
1177156817	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P/O NO				
SO	SO165303	SS196864	1177156817				
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)	2.0000	CASE	225.0000	0%	0.00	450.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	225.0000	0%	0.00	225.00
4	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 19.41	Sales Total: 768.96
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Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

112963

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fenyon

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>Spirits Stock</u>	VEHICLE REG No	<u>FF52136F</u>
CUSTOMER		DATE RECEIVED	<u>25/4/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sands 4pk					Madeiro/4pk/7
2) Black Box Melon			10		Return/stock
3) Black Box Pineapple			1		
4) Black Box Shiraz			1		
5)					
6) ORC Full Return	2				RTA 12365568
7) ORC Full Return	1				RTA 12365567
8) ORC Full Return	1				RTA 12365608
9) ORC Full Return	4				RTA 12365593
10)					
11) SHP Full Return	3				FN 170211
12)					
13) Belgravia Cuv & Dry	2				1925346
14) Lemon 275ml					
15) Twist Pine Cadee	3				1925003
16) can 400ml/20 Stock					
17) w/d					
18)					
19) Hake wood Full	25				1925039
20) Return					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>f</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2396768 2025-04-29 06:17:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR MORENA M

Brief Description of Credit:

Principal Customer Code: C15728

Doc. Date: 2025-04-15 Doc. Ref: IN170212SH GRV: Credit Type: Credit Invoice Amt: R 884.3

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	W5	Client Returned		1
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	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		2
Total Number of Items to be credited on Document Ref: IN170212SH (3 Product Type)							6

Authorized by: _____

[date]