



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.: **IN170222**
 Date: **15-Apr-2025**
 Due Date: **31-May-2025**
 Customer ID: **C52791**
 Currency: **ZAR**
 Customer VAT #: **4420106777**
 Source: **LRFG06**

BILL TO:	SHIP TO:	
Shoprite Holdings Ltd Shop 39, St Patrick Road, Cnr Falcon road Stretford Extension 1, Orange Farm Vereeniging GP 1983 SOUTH AFRICA	SHIP VIA: LRSAC Shoprite Liq/shop Palm Springs_78164 Palm Springs Shopping Centre Cnr 5th Street, 6th A 5th Street, 6th Ave, Springs Springs GP 1559 SOUTH AFRICA	
CUSTOMER REF NUMBER	TERMS	CONTACT
1177187464	2.5% 30 days from Statement	

SO NUMBER		SHIPMENT NUMBER		CUSTOMER REF NO			
SO		SS		1177187464			
SO165353		SS196846					
NO	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXPANDED 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
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 1,537.92
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

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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Driver Signature:

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Cust Signature

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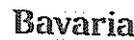
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LIQUOR RUNNERS

Johannesburg

113207

GOODS RECEIVED VOUCHER

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

DRIVER NAME

M
YOZST

V170216
Apr-2025
Apr-2025
C53024
ZAR

LRFG06

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <i>312607</i>	VEHICLE REG No <i>URC 744FS</i>

CUSTOMER <i>Bay 70</i>	DATE RECEIVED <i>16/04/25</i>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <i>Beignard Dry Lemon NRB</i>			<i>1</i>		<i>1926658</i>
3) <i>(with Damage)</i>					
4)					
5) <i>Empty Cases w/c</i>	<i>60</i>				<i>IN17021854</i>
6)					
7) <i>S/MORSE Lager 30L Keg</i>	<i>6</i>				<i>IN17021854</i>
8) <i>(N/O)</i>					
9)					
10) <i>Blue Ice Cases</i>	<i>1</i>				<i>IN914366</i>
11) <i>(N/S/W/H)</i>					
12)					
13) <i>Cases w/c</i>	<i>99</i>				<i>Z-17021654</i>
14)					
15) <i>Blue Ice Cases</i>					
16) <i>(where code)</i>					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <i>BLUE</i> #1	<i>16</i>				
ORDER					
TOTAL					

665.00
3,913.75
2,917.50
1,823.28

119.53
147.93
167.46

ia

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

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

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 - CR2396763 2025-04-17 06:50:53

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 PALM SPRI

Principal Customer Code: C52791

Doc. Date: 2025-04-15 Doc. Ref: IN170222SH GRV: Credit Type: Credit Invoice Amt: R 1768.61

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		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		3
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: IN170222SH (3 Product Type)							12

Authorized by: _____

[date]