



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.: IN170265
 Date: 15-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C18983
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF006

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm Johannesburg GP 1805 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Orange Farm_015142 Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm Johannesburg GP 1805 SOUTH AFRICA	
CUSTOMER REF NUMBER	TERMS	CONTACT	
1177094494	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO				
SO	SO165160	SS196912	1177094494				
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)	5.0000	CASE	225.0000	0%	0.00	1,125.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
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: **CHRISTOPHER**
 Driver Signature: 
 Truck Reg: **HN1578FS**

Cust Received By:
 Cust Signature
 Date:

DPBC Packed By:
 DPBC Checked By:

Settlement Discount:	R 51.75	Sales Total:	2,050.56
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	307.58
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		Total (ZAR):	2,358.14

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	





SIGNAL HILL PRODUCTS

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Chep exchanged/wopped with LR	
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LIQUOR RUNNERS

Johannesburg

109096

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>312045</u>	VEHICLE REG No: <u>LN 578 FS</u>

CUSTOMER	<u>Box 4</u>	DATE RECEIVED	<u>17/04/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Beck's Lager</u>	<u>1</u>				<u>TH1011/15</u>
3) <u>(upliftment)</u>					
4)					
5) <u>Ju Zwerge</u>	<u>8</u>				<u>IN 170265 SH</u>
6)					
7)					
8) <u>Pilsener Lager</u>	<u>1</u>				<u>1924869</u>
9) <u>(N/S/W/H)</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE #1</u>	<u>7</u>			
ORDER					
TOTAL					

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

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2396978 2025-04-21 08:34:52

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 ORANGE F

Brief Description of Credit:

Principal Customer Code: C18983

Doc. Date: 2025-04-15 Doc. Ref: IN170265SH GRV: Credit Type: Credit Invoice Amt: R 2358.14

Stock Code	Stock Description	Unit	Packsizes	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		5
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		5
Total Number of Items to be credited on Document Ref: IN170265SH (3 Product Type)							16

Authorized by: _____
[date]