

Edward
HBC 789 FS



SIGNAL HILL PRODUCTS

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.: IN170687
Date: 22-Apr-2025
Due Date: 31-May-2025
Customer ID: C5707
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 7, Willow Corner Shopping Centre Cnr Sarel Cilliers Street & 2nd Avenue Delmas MP 2210 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Delmas_3068 Shop 7, Willow Corner Shopping Centre Cnr Sarel Cilliers Street & 2nd Avenue Delmas MP 2210 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1177897750	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO166450	SS197579	1177897750				
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

We still have enough stock.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 12.94

Note: Please note settlement discount doesn't include returnable items.

Liquor Runners JHB DEBRIEFED 2

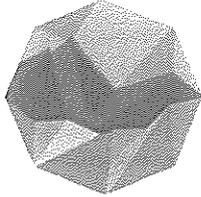
Sales Total:	512.64
Tax Total:	76.90
Total (ZAR):	589.54

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/swopped with LR	
Chep returns for credit	





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Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Shoprite Holdings Ltd and shipping details via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and Returnable Crate.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 12.94 and totals of 512.64, 76.90, and 589.54.

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Johannesburg

109039

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>212127</u>	VEHICLE REG No	<u>HBC 759 FS</u>

CUSTOMER	<u>Bayco</u>	DATE RECEIVED	<u>24/4/25</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hollywood					
2) 101.12					
3) Regency Tonic					
4) 101.12					
5)					
6) Twist Pine 6					192579
7) 101.12					
8) can No Stock					
9) 101.12					
10)					
11) Twist Pine (dady	1				1925226
12) 101.12					
13) 101.12					
14) Twist Pineapple	1				1925126
15) 101.12					
16) 101.12					
17)					
18) Still Full taken	2				IN 170687
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>John K</u>	DRIVER:	<u>Edward</u>
TIME COMPLETED:		PAGE:	

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 - CR2397480 2025-04-25 08:39:10

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 DELMAS

Brief Description of Credit:

Principal Customer Code: C5707

Doc. Date: 2025-04-22 Doc. Ref: IN170687SH GRV: Credit Type: Credit Invoice Amt: R 589.54

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		2
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: IN170687SH (2 Product Type)							4

Authorized by: _____
[date]

A handwritten signature in black ink, appearing to be 'V. V.', written over a horizontal line.