

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.: **IN170870**  
 Date: **23-Apr-2025**  
 Due Date: **31-May-2025**  
 Customer ID: **C10867**  
 Currency: **ZAR**  
 Customer VAT #: **4420106777**  
 Source: **LRFG06**

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Cnr R40 And Thulamahashe Road Portion 1 of the Farm Green Valley Acornhoek MP 1201 SOUTH AFRICA 0137954760		SHIP VIA: <b>LRSAC</b> Shoprite Liquorshop - Acornhoek Plaza_9310 Cnr R40 And Thulamahashe Road Portion 1 of the Farm Green Valley Acornhoek MP 1201 SOUTH AFRICA 137954760	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1177897938	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO166486	SS197741		1177897938			
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)	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

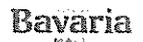
Tax Total: 38.45

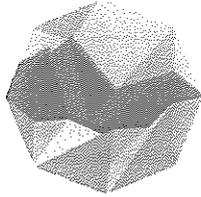
Total (ZAR): 294.77

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 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LD	
Chep returns for credit	





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

Cust Received By:  
 Cust Signature

Settlement Discount:	R 6.47	Sales Total:	256.32
Note :	Please note settlement discount doesn't include returnable items.	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 20: Keg	
SHP 30: Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/dropped with LE	
Chep returns for credit	



Smuts Street  
Rocky's Drift  
Nelspruit  
1200

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

**REQUEST FOR CREDIT - CR101545**      2025-04-29 12:24:00

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 SHOP ACO

**Brief Description of Credit:**

**Principal Customer Code:** C10867

**Doc. Date:** 2025-04-23    **Doc. Ref:** TempSS197741    **GRV:**

**Credit Type:** Credit

**Invoice Amt:** R 0

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
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1
<b>Total Number of Items to be credited on Document Ref: tempSS197741 (2 Product Type)</b>							<b>2</b>

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

## Johannesburg

112783

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Fant

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>Kick Distribution</u>
LOAD SHEET No: <u>                    </u>	VEHICLE REG No <u>HCW 859L</u>

CUSTOMER <u>                    </u>	DATE RECEIVED <u>11/5/25</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full Return	1				IN170820
2)					
3) SHP Full Return	1				IN170881
4)					
5) Twist Ping	3				1925838
6) Colada 400ml					
7) No Stock w/H					
8)					
9) Twist Ping	1				1925848
10) Colada 400ml					
11) No Stock w/H					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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: <u>[Signature]</u>
TIME COMPLETED: <u>                    </u>	PAGE: <u>1</u>

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 - CR2397645 2025-05-05 08:57:38**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Client Returned**

**Customer Name: SHOPRITE LIQUORSHOP ACOR**

**Brief Description of Credit:**

**Principal Customer Code: C10867**

**Doc. Date: 2025-04-23    Doc. Ref: IN170870SH    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	W5	Client Returned		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1
<b>Total Number of Items to be credited on Document Ref: IN170870SH (2 Product Type)</b>							<b>2</b>

**Authorized by: \_\_\_\_\_**  
**[date]**