

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.: IN171217
 Date: 25-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C5728
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF006

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Erven 45-48 and Erven 558 & 556, Shop L1101 Nxumalo Street, Newtown Johannesburg GP 2001 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Newtown_9181 Erven 45-48 and Erven 558 & 556, Shop L1101 Nxumalo Street, Newtown Johannesburg GP 2001 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1178211413	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO166992	SS198288		1178211413			
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

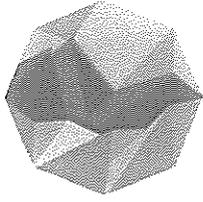
Driver: DPBC Packed By:
 Driver Signature: Cust Received By: DPBC Checked By:
 Truck Reg: Cust Signature Date:

Settlement Discount:	R 6.47	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 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates: only	
Crate exchanged/swapped with US	
Crate returns for credit	





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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Cheep exchanged/swapped with LF	
Cheep returns for credit	



LIQUOR RUNNERS

Johannesburg

108695

GOODS RECEIVED VOUCHER

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

DRIVER NAME AMOS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312187</u>	VEHICLE REG No	<u>HGH 988FS</u>

CUSTOMER	<u>RAY 10</u>	DATE RECEIVED	<u>29/04/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Red SO Vodka 750ml</u>	<u>1</u>				<u>1925747</u>
2) <u>(n/s/w/h)</u>					
3)					
4) <u>Red SO Vodka 750ml</u>	<u>1</u>				<u>1925747</u>
5)					
6) <u>Empty Cases 20L</u>	<u>2</u>				<u>ZN171208 SH</u>
7) <u>" " 30L</u>	<u>24</u>				<u>ZN171208 SH</u>
8)					
9) <u>Black Tcg. Cas/Merlot</u>	<u>1</u>				<u>ZN14522 *</u>
10) <u>(n/s/w/h)</u>					
11)					
12) <u>Shw Red Brazers RB</u>			<u>1</u>		<u>ZN171217 SH</u>
13) <u>(w/h Damage)</u>					
14)					
15) <u>Empty Cases</u>	<u>308</u>				<u>ZN171184 SH</u>
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>11</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</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

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2397986 2025-04-30 06:18:56

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 NEW

Brief Description of Credit:

Principal Customer Code: C5728

Doc. Date: 2025-04-25 **Doc. Ref:** IN171217SH **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
Total Number of Items to be credited on Document Ref: IN171217SH (2 Product Type)							2

Authorized by: _____
[date]