



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.: IN131698  
Date: 28-Aug-2024  
Due Date: 30-Sep-2024  
Customer ID: C15553  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

### BILL TO:

Shoprite Holdings Ltd  
Stand 12161, Shop 1&2, Mabopane Mini Centre  
192 Sixth Street, Mabopane, Extension 4  
Pretoria GP 0190  
SOUTH AFRICA  
612344241

### SHIP TO:

SHIP VIA: LRSAC  
Shoprite Liquorshop - Mabopane Railway\_7042  
Stand 12161, Shop 1&2, Mabopane Mini Centre  
192 Sixth Street, Mabopane, Extension 4  
Pretoria GP 0190  
SOUTH AFRICA  
612344241

CN087133

### CUSTOMER REF. NUMBER

1158734640

### TERMS

2.5% 30 days from Statement

### CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO124237		SS148900		1158734640	
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)	6.0000	CASE	216.5200	0%	0.00	1,299.12
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	0%	0.00	866.08
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28

Liquor Runners JHB  
DEBRIEFED 2

Driver: Muzi

Driver Signature: [Signature]

Truck Reg: FAW 600FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 62.25

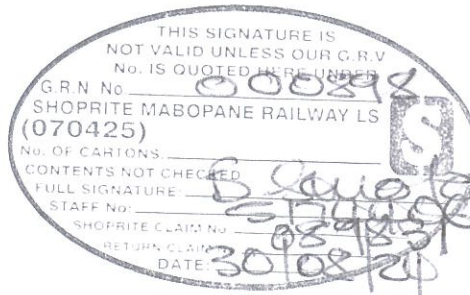
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 2,478.40  
Tax Total: 371.76  
Total (ZAR): 2,850.16

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	





SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 89831

Delivery Details	Supplier Details
Store Number: 70425	Supplier: 133033
Store Name: LS MABOPANE RAILWAY	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Great North	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 30 Aug 2024	Town: EPPING
Reference: IN131698	Post Code: 7460
Document number: 8138543472	
Created by: 262587	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705710386	10792884	CIDER GOLD STRONGBOW 660ML BOT	12 (PK1)	1 (PK1)	247.84	37.18	285.02
Total Gross Amount								285.02

Receiving Clerk Signature: <u>[Signature]</u>	Driver Name: <u>MUZI</u>
Employee number: <u>5074406</u>	Driver signature: _____
Vehicle Registration: <u>FZW 620 FS</u>	



# GOODS RECEIVED VOUCHER

## 17676

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>308205</u>	VEHICLE REG. NO. <u>HBR 283 HC</u>
CUSTOMER <u>Bay 9</u>	DATE RECEIVED <u>30/8/26</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow		11			IN 13/698
2) Cuckoo Shant					
3) 1 unit					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<b>TOTAL</b>					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John

DRIVER: Sam

TIME COMPLETED: \_\_\_\_\_

PAGE: 1

PAGE: 1

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2368320 2024-09-02 08:28:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR SHOP MAB

Brief Description of Credit:

Principal Customer Code: C15553

Doc. Date: 2024-08-28 Doc. Ref: IN131698SH GRV: 89831/00089 Credit Type: Part Credit Invoice Amt: R 2850.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN131698SH (1 Product Type)

1

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

[date]



Epping  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

## Return for Credit

Order No.: CN087133  
Order Date: 02/09/2024  
Delivery Date: 04/09/2024  
Customer ID: C15553  
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Stand 12161, Shop 1&2, Mabopane Mini Centre 192 Sixth Street, Mabopane, Extension 4 Pretoria GP 0190 SOUTH AFRICA		Shoprite Liquorshop - Mabopane Railway_7042 Stand 12161, Shop 1&2, Mabopane Mini Centre 192 Sixth Street, Mabopane, Extension 4 Pretoria GP 0190 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	216.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 14.920000

Total Volume (L) : 7.920000

Sales Total: 247.84  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 37.18  
Total (ZAR): 285.02



Stock returned

DRIVER

Date: 30/08/24

Trip: \_\_\_\_\_

Invoice: 151698

CNC unit 51024

Shanghai G20101 660M1