



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.: IN140934
Date: 21-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C13970
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Swartruggens Rd, R104 Rustenburg NW 0299 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquor - Rustenburg_091477 Shop 75, Rustenburg Mall Swartruggens Road Rustenburg NW 0300 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1163552125	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO133740	SS160107	1163552125				
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)	3.0000	CASE	216.5200	0%	0.00	649.56
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	0.00	433.04
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

Driver: ELIPS

Driver Signature:

Truck Reg:

HS213815

THIS SIGNATURE IS NOT VALID UNLESS SIGNED BY G.R.V. NO. IS QUOTED HERE UNDER G.R.V. NO.

LIQUOR STORE RUSTENBURG
91477 MALL
NO. OF CARTONS: 4
Cust Received By: *[Signature]*
FULL SIGNATURE: *[Signature]*
STAFF NO: 222653
Cust Signature: *[Signature]*
MORTGAGE CLAIM NO.:
RETURN CLAIM NO.:
DATE: 23/10/24
Date: 23/10/24

DPBC Packed By:
DPBC Checked By:

Settlement Discount: R 31.12

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

Sales Total: 1,239.56
Tax Total: 185.88
Total (ZAR): 1,425.08

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	



Liquor Runners
DEBRIEFED 2

DATE

TIME



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 149631

Delivery Details

Store Number: 91477
Store Name: LS RUSTENBURG MALL
Division: Great North
Credit Request Date: 23 Oct 2024
Reference: IN140934
Document number: 8139600104
Created by: 822949

Supplier Details

Supplier: 133033
Name: SIGNALHILL PRODUCTS (PTY) LTD
Address: Street: 166 GUNNERS CIRCLE
Town: EPPING
Post Code: 7460

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)	2/12 (PK1)	41.39	6.21	47.60
Total Gross Amount								47.60

Receiving Clerk Signature: _____

Driver Name: ELIAS

Employee number: 822949

Driver signature: _____

Vehicle Registration: HS 2136 FS



SHOPRITE CHECKERS (PTY) LTD

Proof of Delivery

GRN: 1496

Delivery Details

Store Number: 9147
Store Name: LS RUSTENBURG MALL
Division: Great North
Purchase Order: 1163552125
Delivery Date: Oct 23, 2024
Document Number: 5156821724
Created by: 30285623

Supplier Details

Supplier: 133033
Name: SIGNALHILL PRODUCTS (PTY) LTD
Address: Street: 166 GUNNERS CIRCLE
Town: EPPING
Post Code: 7460

P=Prepack, V=Variant, S=Single Article, Art Cat=Article Category

Line	Art Cat	Barcode	Article Number	Article Description	PO Quantity	Pack Size (UOM)	Received Quantity	Pack Size (UOM)
1	S	6009705710386	10792884	CIDER GOLD STRONGBOW 660ML BOT	2	12(PK1)	22	1(EA)
2	S	6009705710546	10602379	CIDER RED BERRY STRONGBOW 660ML RB	3	12(PK1)	3	12(PK1)

Employee number: _____

Driver Name: _____

Receiving Clerk Signature: _____

Driver signature: _____

LIQUOR RUNNERS

Johannesburg

107662

GOODS RECEIVED VOUCHER

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

DRIVER NAME Lijes

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309262</u>	VEHICLE REG No	<u>HSZ 136 FS</u>
CUSTOMER	<u>BAY 6</u>	DATE RECEIVED	<u>23/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hartebeest upliftment					
2)					
3) 1111 & 1111 Soft					BOX 009/21
4) dark can RMC					
5) water 200ml				108	
6)					
7) 1111 & 1111 Soft					
8) dark can 1111 1000ml				618	11
9)					
10) 1111 & 1111 Soft dark					
11) can pink tonic 200ml				288	11
12)					
13) Strongbow gold 1000ml					JM140934
14) 12x660ml RB		2			
15) (Coke short)					
16)					
17) Signal Hill full					JM140940
18) return	75				
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

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

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

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 - CR2375547 2024-10-24 08:05:36

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 RUSTENBU

Brief Description of Credit:

Principal Customer Code: C13970

Doc. Date: 2024-10-21 Doc. Ref: IN140934SH GRV: 001496/1496 Credit Type: Part Credit Invoice Amt: R 1425.08

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: IN140934SH (1 Product Type)

1

Authorized by: _____
[date]