



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.: IN141775
Date: 24-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C5806
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 4, Metropolitan Building Cnr Coetzee & SADC Streets, Stand 5089 Middelburg MP 1055 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Middelburg Cbd_3902 Shop 4, Metropolitan Building Cnr Coetzee & SADC Streets, Stand 5089 Middelburg MP 1055 SOUTH AFRICA	
CUSTOMER REF. NUMBER 1163841052		CONTACT	
TERMS 2.5% 30 days from Statement			

CN094581

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO134506	SS161341			1163841052	
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	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

THIS SIGNATURE IS
NOT VALID UNLESS OUR G.R.V
G.R.V. No IS QUOTED HERE UNDER

G.R.V. No. 001550
SP Middelburg CBD
Liquor Shop (39029)
REGISTRATIONS



Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 12.45

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

Sales Total: 495.68
Tax Total: 74.35
Total (ZAR): 570.03

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	



TIME



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5157150049

GRN: 155131

Delivery Details	Supplier Details
Store Number: 39029	Supplier: 133033
Store Name: LS MIDDELBURG CBD	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Great North	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: Oct 28, 2024	Town: EPPING
Return Purchase Order: 1164432394	Post Code: 7460
Approval Reference:	
Created by: 10609512	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009708956613	10885942	EMPTY CRATE SIGNALHILL P 660ML	1(EA)	5	52.20	7.83	60.03
Total Credit Value								60.03

Receiving Clerk Signature: _____
Employee number: _____

Driver Name: WILLIAM

Driver signature: _____

Vehicle Registration: HGK 009 FS



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 155031

Delivery Details	Supplier Details
Store Number: 39029	Supplier: 133033
Store Name: LS MIDDELBURG CBD	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Great North	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 28 Oct 2024	Town: EPPING
Reference: IN141775	Post Code: 7460
Document number: 8139676549	
Created by: 10609512	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705710386	10792884	CIDER GOLD STRONGBOW 660ML BOT	12 (PK1)	12.000 (PK	247.84	37.18	285.02
Total Gross Amount								285.02

LIBEL
SIGNATURE
DATE 28/10/24 TIME 12H12.5

Receiving Clerk Signature: _____	Driver Name: <u>WILLIAM</u>
Employee number: <u>3004304</u>	Driver signature: _____
Vehicle Registration: <u>HGK 009 FS</u>	

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103930

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309335</u>	VEHICLE REG No	<u>Hgk 009 fs</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>28/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>OWK full return</u>	<u>4</u>				<u>R1#12363493</u>
3)					
4) <u>S/bow gold 66cm LB</u>	<u>1</u>				<u>1H141775</u>
5)					
6) <u>Crates and bottles</u>	<u>5</u>				<u>1H141775</u>
7)					
8) <u>Signal Lint full return</u>	<u>26</u>				<u>1H141914</u>
9)					
10) <u>Holewood full return</u>	<u>5</u>				<u>1876396</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Eunice</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



SIGNAL HILL PRODUCTS

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.: CN094581
Order Date: 29/10/2024
Delivery Date: 31/10/2024
Customer ID: C5806
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Shop 4, Metropolitan Building Cnr Coetzee & SADC Streets, Stand 5089 Middelburg MP 1055 SOUTH AFRICA			Shoprite Liquorshop - Middelburg Cbd_3902 Shop 4, Metropolitan Building Cnr Coetzee & SADC Streets, Stand 5089 Middelburg MP 1055 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
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	5.0000	UNIT	10.4400	0%	52.20

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: 300.04
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 45.01
Total (ZAR): 345.05



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2376125 2024-10-29 12:26:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: PALTII BLUE BOTTLE LIQUORS

Brief Description of Credit:

Principal Customer Code: C16115

Doc. Date: 2024-10-24 Doc. Ref: IN141825SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		4

Total Number of Items to be credited on Document Ref: IN141825SH (1 Product Type)

4

Authorized by: _____

[date]