



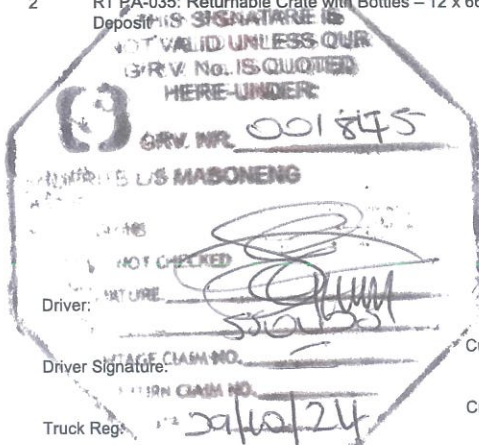
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN142132
Date: 28-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C13218
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 8, Jewel City Shopping Centre 240 Commissioner Street Johannesburg GP 2001 SOUTH AFRICA 0835068688		SHIP VIA: LRSAC Shoprite Liquorshop Jewel City Shop 8, Jewel City Shopping Centre 240 Commissioner Street Johannesburg GP 2001 SOUTH AFRICA 0835068688	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1163904322	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO134697	SS161418	1163904322				
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)	2.0000	CASE	216.5200	0%	0.00	433.04
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64



Cust Received By:

Cust Signature

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	9
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIED 2



DATE

TIME

Page: 1 of 1

Call stop
hour 8785
JD



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5157264087

GRN: 184631

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 85795	Supplier: 133033
Store Name: LS MABONENG	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Great North	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: Oct 29, 2024	Town: EPPING
Return Purchase Order: 1164550743	Post Code: 7460
Approval Reference:	
Created by: 10882669	

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)	9	93.96	14.09	108.05
Total Credit Value								108.05

Receiving Clerk Signature: _____

Employee number: _____

Driver Name: MALULEKE

Driver signature: _____

Vehicle Registration: HNN578FS

LIQUOR RUNNERS

Johannesburg

106811

GOODS RECEIVED VOUCHER

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

DRIVER NAME Christopher

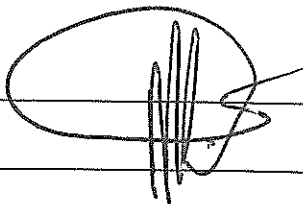
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309374</u>	VEHICLE REG No	<u>HNM 578 FS</u>

CUSTOMER	<u>BAY 11</u>	DATE RECEIVED	<u>29/10/2024</u>
----------	---------------	---------------	-------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow Red berries	15				IN142154
2) Cider 24 x 330ml					
3)					
4) Strongbow cold cider	1				IN142133
5) 12 x 600ml RB					
6)					
7)					
8) Crate with 12 cases					IN142133
9) Empty crate	9				
10)					
11)					
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>Stopper</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>