



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.: IN143403
Date: 01-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C5824
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:

Shoprite Holdings Ltd
Shop 13, Goldfields Mall
Cnr Jabulani Street & N12, Jouberton
Klerksdorp NW 2574
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Jouberton_8030
Shop 13, Goldfields Mall
Cnr Jabulani Street & N12
Jouberton NW 2574
SOUTH AFRICA

CN095865

CUSTOMER REF. NUMBER

1164354796

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO136019	SS163476	1164354796				
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:

Driver Signature:

Truck Reg:

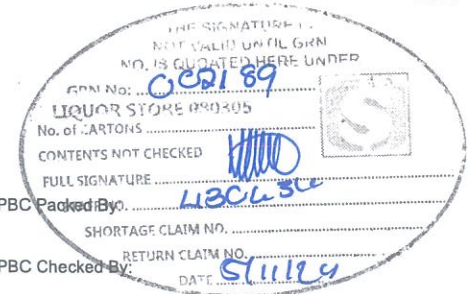
Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:



Settlement Discount: R 31.12

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

Sales Total: 1,239.20
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 JHB
DEBRIEFED 2

DATE

TIME



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5157799833

GRN: 219031

Delivery Details

Store Number: 80305
Store Name: LS JOUBERTON
Division: Free State
Credit Request Date: Nov 5, 2024
Return Purchase Order: 1165086154
Approval Reference:
Created by: 30252091

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	Net Value	Tax	Gross Value
1	6009708956613	10885942	EMPTY CRATE SIGNALHILL P 660ML	1(EA)	14	146.16	21.92	168.08
Total Credit Value								168.08

Receiving Clerk Signature: 
Employee number: 130434

Driver Name: FRANCE
Driver signature: 
Vehicle Registration: HNN560FS

LIQUOR RUNNERS

Johannesburg

106913

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

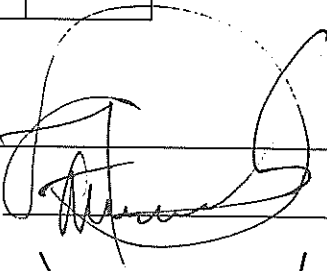
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309 685</u>	VEHICLE REG No	<u>HTNNS60 FS</u>

CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>8/11/24</u>
----------	---------------	---------------	----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>5</u>				<u>IN 143 687</u>
2)					
3) <u>Crates only</u>	<u>14</u>				<u>IN 143 603</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan k</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ 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 - CR2377192 2024-11-07 07:41:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Crates Returned

Customer Name: SHOPRITE JOUBERTON

Brief Description of Credit:

Principal Customer Code: C5824

Doc. Date: 2024-11-01 Doc. Ref: IN143403SH GRV: 002189 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES	CS	12 x 660ML	CR	Crates Returned		14

Total Number of Items to be credited on Document Ref: IN143403SH (1 Product Type) 14

Authorized by: _____

[date]



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.: CN095865
Order Date: 07/11/2024
Delivery Date: 09/11/2024
Customer ID: C5824
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 13, Goldfields Mall Cnr jabulani Street & N12, Jouberton Klerksdorp NW 2574 SOUTH AFRICA		Shoprite Liquorshop - Jouberton_8030 Shop 13, Goldfields Mall Cnr Jabulani Street & N12 Jouberton NW 2574 SOUTH AFRICA				
CUSTOMER P.O. NO.		CONTACT				
in143403		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
alice@lrsa.co.za		SHIP VIA				
48 hrs from Nominated Order Day		Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	14.0000	UNIT	10.4400	0%	146.16

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 146.16
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 21.92
Total (ZAR): 168.08

