



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.: IN145089  
Date: 08-Nov-2024  
Due Date: 31-Dec-2024  
Customer ID: C14249  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 15, Ekxaya Mall, Corner Of R645 & R580 Extension 26, Embalenhle Evander MP 2280 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Ls Ekxaya Mall_8899 Shop 15, Ekxaya Mall, Corner Of R645 & R580 Extension 26, Embalenhle Evander MP 2280 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1164870543	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO137465	SS165346	1164870543				
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

Driver:

*France*

Driver Signature:

Cust Received By:

DPBC Packed By:

Truck Reg:

*HN 5055*

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R/ 6.22

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

Sales Total: 247.84  
Tax Total: 37.18  
Total (ZAR): 285.02

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

## Johannesburg

106918

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Mace

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309607</u>	VEHICLE REG No	<u>HNW 560FS</u>
CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>12/11/24</u>

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Stamps House M 300ml</u>	<u>2</u>				
3) <u>NKS (Extra)</u>					
4)					
5) <u>S/Baw Ken LB 660ml</u>	<u>1</u>				<u>INILS088SH</u>
6)					
7) " " " "	<u>1</u>				<u>INILS088SH</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>			
ORDER					
TOTAL					

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

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

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

## REQUEST FOR CREDIT - CR2378122 2024-11-13 14:54:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR SHOP EKH

Brief Description of Credit:

Principal Customer Code: C14249

Doc. Date: 2024-11-08 Doc. Ref: IN145089SH GRV: Credit Type: Credit Invoice Amt: R 285.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN145089SH (1 Product Type)

1

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

[date]