



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.: IN146428  
Date: 15-Nov-2024  
Due Date: 31-Dec-2024  
Customer ID: C5824  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF06

<b>BILL TO:</b>		<b>SHIP TO:</b>	
Shoprite Holdings Ltd Shop 13, Goldfields Mall Cnr Jabulani Street & N12, Jouberton Klerksdorp NW 2574 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Jouberton_8030 Shop 13, Goldfields Mall Cnr Jabulani Street & N12 Jouberton NW 2574 SOUTH AFRICA	
<b>CUSTOMER REF. NUMBER</b>		<b>TERMS</b>	
1165498587		2.5% 30 days from Statement	
<b>CONTACT</b>			

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO139276	SS167185			1165498587	
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)	5.0000	CASE	216.5200	0%	0.00	1,082.60
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
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

THE SIGNATURE IS NOT VALID UNTIL GRN NO. IS QUOTED HERE UNDER

GRN No: 002210

LIQUOR STORE 000305

No. of CARTONS 12

CONTENTS NOT CHECKED

FULL SIGNATURE

DPBC Packed By: 30250091

SHORTAGE CLAIM NO.

RETURN CLAIM NO.

DPBC Checked By: DATE 19/11/24

Date:

Settlement Discount: R 43.57

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

Sales Total: 1,734.88

Tax Total: 260.23

Total (ZAR): 1,995.11

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	



DATE \_\_\_\_\_

TIME \_\_\_\_\_

Page: 1 of 1



# SHOPRITE CHECKERS (PTY) LTD

## Proof of Returns

Document Number: 5158941658

GRN: 221131

### Delivery Details

Store Number: 80305

Store Name: LS JOUBERTON

Division: Free State

Credit Request Date: Nov 19, 2024

Return Purchase Order: 1166222525

Approval Reference:

Created by: 1885197

### 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)	15	156.60	23.49	180.09
Total Credit Value								180.09

Receiving Clerk Signature:   
Employee number: 11301360

Driver Name: BETHEL  
Driver signature:   
Vehicle Registration: JB68MRGP

# LIQUOR RUNNERS

## Johannesburg

107215

### GOODS RECEIVED VOUCHER

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

DRIVER NAME BETHUEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>209723</u>	VEHICLE REG No: <u>JB68MNC</u>

CUSTOMER	<u>Bay 13</u>	DATE RECEIVED	<u>19/11/24</u>
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## UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>S/Bow Gold 1000ml</u>			<u>1</u>		<u>INV 185632</u>
2)					
3) <u>Crookes and bottles</u>	<u>15</u>				<u>INV 186628</u>
4)					
5) <u>Crookes and bottles</u>	<u>37</u>				<u>INV 186657</u>
6)					
7)					
8)					
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>John K</u>	DRIVER:	<u>Bethuel</u>
TIME COMPLETED:		PAGE:	<u>1</u>



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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.: CN097826  
Order Date: 20/11/2024  
Delivery Date: 22/11/2024  
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.		TERMS		CONTACT		
IN146428				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	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	15.0000	UNIT	10.4400	0%	156.60

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: 156.60  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 23.49  
Total (ZAR): 180.09





45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

## REQUEST FOR CREDIT - CR2379078 2024-11-20 10:03:54

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: SHOPRITE JOUBERTON

Brief Description of Credit:

Principal Customer Code: C5824

Doc. Date: 2024-11-15 Doc. Ref: IN146428SH GRV: 0022]10 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		15

Total Number of Items to be credited on Document Ref: IN146428SH (1 Product Type)

15

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

[date]