



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.: IN146432
Date: 15-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C8116
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Kanana Shopping Centre, Cnr Khotso & Avenue Jd Khumalo Street Orkney NW 2570 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Kanana 3507 Kanana Shopping Centre, Cnr Khotso & Avenue Jd Khumalo Street Orkney NW 2570 SOUTH AFRICA	
CNO97828			
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1165449555	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO139089	SS167197	1165449555				
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)	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

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

SHOPRITE KANANA (004560)

GRN No. 002188 DATE 12/11/2024

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS: DPBC Packed By: 6

CONTENTS NOT CHECKED

RECEIVED BY: DPBC Checked By: [Signature]

FULL SIGNATURE: [Signature]

Date: 5215781

EMPLOYEE No.:

SIGNATURE INVALID UNLESS SALES TOTAL: QUOTED

Sales Total: 1,487.04

Tax Total: 223.06

Total (ZAR): 1,710.10

Settlement Discount: R 37.35

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

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

Credit Request

Shortage GRN 218831

Delivery Details	Supplier Details
Store Number: 35075	Supplier: 133033
Store Name: LS KANANA	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Free State	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 19 Nov 2024	Town: EPPING
Reference: IN146432	Post Code: 7460
Document number: 8140116517	
Created by: 05215781	

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)	2/12 (PK1)	41.39	6.21	47.60
Total Gross Amount								47.60

Receiving Clerk Signature: 

Driver Name: BETHUEL

Employee number: 5215781

Driver signature: _____

Vehicle Registration: JB 68MN GP

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>
----------	---------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>S/Box Gold (down)</u>			1		<u>IN 14652</u>
2)					
3) <u>Crates and bottles</u>	<u>15</u>				<u>IN 14658</u>
4)					
5) <u>Crates and bottles</u>	<u>37</u>				<u>IN 14657</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>



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.: CN097828
Order Date: 20/11/2024
Delivery Date: 22/11/2024
Customer ID: C8116
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Kanana Shopping Centre, Cnr Khotso & Avenue Jd Khumalo Street Orkney NW 2570 SOUTH AFRICA			Shoprite Liquorshop - Kanana_3507 Kanana Shopping Centre, Cnr Khotso & Avenue Jd Khumalo Street Orkney NW 2570 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

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: 247.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 37.18
Total (ZAR): 285.02



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2379082 2024-11-20 10:05:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: SHOPRITE LIQUOR SHOP KAN

Brief Description of Credit:

Principal Customer Code: C8116

Doc. Date: 2024-11-15 Doc. Ref: IN146432SH GRV: 002188/2188 Credit Type: Part Credit Invoice Amt: R 1710.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: IN146432SH (1 Product Type)							1

Authorized by: _____
[date]