



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: LRF606

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes handwritten number CN097828.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE.

Stamp area containing: SHOPRITE KANANA (004560), GRN No. 002188, DATE 19/11/2024, No. OF CARTONS DPBC Packed By 6, CONTENTS NOT CHECKED, RECEIVED BY DPBC Checked By, FULL SIGNATURE, Date: 5215781, EMPLOYEE No., SIGNATURE INVALID UNLESS SALES TOTAL QUOTED.

Driver:
Driver Signature:
Truck Reg:
Cust Received By:
Cust Signature

Settlement Discount: R 37.35
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 1,487.04
Tax Total: 223.06
Total (ZAR): 1,710.10
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 table with columns: Item, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners JHB
DEBRIEFED 2

DATE \_\_\_\_\_
TIME \_\_\_\_\_



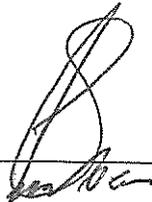
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 218831

Delivery Details	Supplier Details
Store Number: 35075 Store Name: LS KANANA Division: Free State Credit Request Date: 19 Nov 2024 Reference: IN146432 — Document number: 8140116517 Created by: 05215781	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	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>JB68MNCP</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>5/Box Gold (DOW)</u>			1		<u>IN 14652</u>
2)					
3) <u>Crates and bottles</u>	15				<u>IN 14648</u>
4)					
5) <u>Crates and bottles</u>	37				<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> PAGE: <u>1</u>



SIGNAL HILL PRODUCTS

Epping
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Cape Town, WC, 7460
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Return for Credit

Order No.: CN097828
Order Date: 20/11/2024
Delivery Date: 22/11/2024
Customer ID: C8116
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for Strongbow Gold Cider and Returnable Crate.

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

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

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	Packsizes	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]**