



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.: IN147857  
Date: 25-Nov-2024  
Due Date: 31-Dec-2024  
Customer ID: C5653  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF006

### BILL TO:

Shoprite Holdings Ltd  
Shop 1, Cosmo City Junction Shopping Centre  
Cnr of United States of America & South African Dr  
Cosmo City GP 2189  
SOUTH AFRICA

### SHIP TO:

SHIP VIA: LRSAC  
Shoprite Liquorshop - Cosmo City\_1785  
Shop 1, Cosmo City Junction Shopping Centre  
Cnr of United States of America & South African Dr  
Cosmo City GP 2189  
SOUTH AFRICA

### CUSTOMER REF. NUMBER

1166295965

### TERMS

2.5% 30 days from Statement

### CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO141321	SS169115		1166295965		
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)	4.0000	CASE	216.5200	0%	0.00	866.08
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	0%	0.00	866.08
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 49.80

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

Sales Total: 1,982.72  
Tax Total: 297.41  
Total (ZAR): 2,280.13

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



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# LIQUOR RUNNERS

## Johannesburg

105305

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlala

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309 855</u>	VEHICLE REG No	<u>HBB2764</u>

CUSTOMER	<u>Bayb</u>	DATE RECEIVED	<u>27/11/20</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) OWK RD	2				1012363907
2) Sandy RD	10				IN912196
3) Signal Hill RD	1				IN147899
4)					
5) Signal Hill Full Return	8				IN147857
6)					
7) Signal Hill Full Return	6				IN147856
8)					
9) 30L empty kegs	64				IN147896
10)					
11) Bavaria Pomegranate	1				IN147848
12)					
13) Hakewood RD - driver	25	6			1887983
14) no deliver					
15)					
16) Hakewood Full Return		12			1885949
17) Red 50 Energy WRB			1		1887713
18) Twist Pineapple (com)			1		1887713
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Joha</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR2380144 2024-11-28 07:12:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR SHOP COS

Brief Description of Credit:

Principal Customer Code: C5653

Doc. Date: 2024-11-25 Doc. Ref: IN147857SH GRV: Credit Type: Credit Invoice Amt: R 2280.13

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	W5	Client Returned		4
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		4
Total Number of Items to be credited on Document Ref: IN147857SH (2 Product Type)							8

Authorized by: \_\_\_\_\_  
[date]