



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.: IN148092
Date: 26-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C10869
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Cnr Golden Highway And Easton Road Sebokeng, Mafatsana Johannesburg GP 1984 SOUTH AFRICA 0165829270		SHIP VIA: LRSAC Shoprite Liquorshop Evaton Cnr Golden Highway And Easton Road Sebokeng, Mafatsana Johannesburg GP 1984 SOUTH AFRICA 0165829270	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1166404968	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO141597	SS169469			1166404968	
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)	3.0000	CASE	216.5200	0%	0.00	649.56
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96



Driver: Hulekam

Driver Signature: [Signature]

Truck Reg: TMSA 002 9P

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 28-11-24

Settlement Discount: R 18.67
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 743.52
Tax Total: 111.53
Total (ZAR): 855.05

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 _____



SHOPRITE CHECKERS (PTY) LTD


Proof of Returns

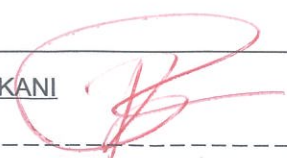
Document Number: 5159692727

GRN: 198731

Delivery Details	Supplier Details
Store Number: 85680	Supplier: 133033
Store Name: LS EVÁTON	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Great North	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: Nov 28, 2024	Town: EPPING
Return Purchase Order: 1167006864	Post Code: 7460
Approval Reference:	
Created by: 2988968	

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)	77	803.88	120.58	924.46
Total Credit Value								924.46

Receiving Clerk Signature: 
Employee number: 5810752

Driver Name: HLULEKANI 
Driver signature:
Vehicle Registration: TNA002 GP

LIQUOR RUNNERS

Johannesburg

107026

GOODS RECEIVED VOUCHER

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

DRIVER NAME Huiekani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309 880</u>	VEHICLE REG No	<u>TNSA002 CP</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>28/10/24</u>
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UPLIFT/NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates only</u>	<u>25</u>				<u>IN 168052</u>
2)					
3) <u>Crates only</u>	<u>77</u>				<u>IN 168052</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>3</u>				
ORDER					
TOTAL					

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

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