



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.: IN148805  
Date: 29-Nov-2024  
Due Date: 31-Dec-2024  
Customer ID: C5689  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 4, Village Square Shopping Centre 72 Main Reef Rd, Cnr 8th Avenue, Randfontein CBD Randfontein GP 1759 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Randfontein_6498 Shop 4, Village Square Shopping Centre 72 Main Reef Rd, Cnr 8th Avenue, Randfontein CBD Randfontein GP 1759 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	CONTACT
1166721157		2.5% 30 days from Statement	

EN0991708

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO142364	SS170194		1166721157		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
2	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

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 6.22

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

Sales Total: 247.84

Tax Total: 37.18

Total (ZAR): 285.02

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	





SHOPRITE CHECKERS (PTY) LTD




Proof of Returns

Document Number: 5159972458

GRN: 202931

Delivery Details	Supplier Details
Store Number: 64989	Supplier: 133033
Store Name: LS RANDFONTEIN VILLAGE	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Great North	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: Dec 2, 2024	Town: EPPING
Return Purchase Order: 1167270869	Post Code: 7460
Approval Reference:	
Created by: 1267620	

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)	19	198.36	29.75	228.11
Total Credit Value								228.11

Receiving Clerk Signature: 	Driver Name: LEVIS 
Employee number: 1267620	Driver signature: 
	Vehicle Registration: LT63VMGP

# LIQUOR RUNNERS

## Johannesburg

107036

### GOODS RECEIVED VOUCHER

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

DRIVER NAME lwi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309918</u>	VEHICLE REG No	<u>LT63VMCP</u>
CUSTOMER	<u>Beyo</u>	DATE RECEIVED	<u>2/12/21</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	19				IN 148805
2)					
3) SHP Return	1				IN 148805
4)					
5) SHP Return	1				IN 148805
6)					
7) Habwood Return	5				1888904
8)					
9) Habwood Return	24				1887617
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		4			
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>(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

012 001 7105

Hein@lrsl.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2380920 2024-12-03 07:49:49

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 LIQUOR SHOP RAN

Brief Description of Credit:

Principal Customer Code: C5689

Doc. Date: 2024-11-28 Doc. Ref: IN148805SH GRV: 002027/2029 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		19

Total Number of Items to be credited on Document Ref: IN148805SH (1 Product Type)

19

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

[date]