

Tax Invoice

Reference No.: IN149067
 Date: 29-Nov-2024
 Due Date: 31-Dec-2024
 Customer ID: C5824
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF606

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>

SIGNAL HILL PRODUCTS



BILL TO:

Shoprite Holdings Ltd
 Shop 13, Goldfields Mall
 Cnr Jabulani Street & N12, Jouberton
 Kierksdorp NW 2574
 SOUTH AFRICA

TERMS

2.5% 30 days from Statement

CONTACT

SHIP VIA: LRSAC
 Shoprite Liquorshop - Jouberton_8030
 Shop 13, Goldfields Mall
 Cnr Jabulani Street & N12
 Jouberton NW 2574
 SOUTH AFRICA

CN099567

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO142070	SS170609	1166631440

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)	2,000	CASE	216.5200	0%	0.00	433.04
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml Deposit	2,000	UNIT	31.3200	0%	0.00	62.64
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3,000	CASE	216.5200	0%	0.00	649.56
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml Deposit	3,000	UNIT	31.3200	0%	0.00	93.96

NOT VALID UNTIL 01/12/2024
 THIS SIGNATURE IS QUOTED HERE UNDER
 GUN NOT QUOTED HERE UNDER
 LICUOR STORE 020395
 No. of CARTONS
 CONTENTS NOT CHECKED
 FULL SIGNATURE
 STAFF NO.
 RETURN CLAIM NO.
 SHOPRAC CLAIM NO.
 DPBC Checked By: 300520091
 DPBC Packed By: 300520091
 DATE: 02/12/24
 Cust Signature: 300520091
 Cust Received By: 300520091
 Truck Reg: 300520091
 Driver Signature: 300520091
 Driver: 300520091
 Date: 02/12/24

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

Sales Total: 1,239.20
 Tax Total: 185.88
 Total (ZAR): 1,425.08

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
 Company Reg: 2013/035584/07 --- Company VAT: 440259833 --- Customs Code: 2112/081

SHIP 20L Keg	
SHIP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/skipped with LR	
Chep returns for credit	



Bavaria



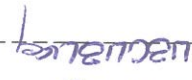
SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5160093779
GRN: 222531

Delivery Details		Supplier Details	
Store Number: 80305		Supplier: 133033	
Store Name: LS JOUBERTON		Name: SIGNALHILL PRODUCTS (PTY) LTD	
Division: Free State		Address: Street: 166 GUNNERS CIRCLE	
Credit Request Date: Dec 3, 2024		Town: EPPING	
Return Purchase Order: 1167395024		Post Code: 7460	
Approval Reference:			
Created by: 1885197			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009708956613	10885942	EMPTY CRATE SIGNALHILL P	1(EA)	10	104.40	15.66	120.06
Total Credit Value								120.06

Receiving Clerk Signature: 	Driver Name: RONNY
Employee number: 133033	Driver signature: 
Vehicle Registration: WLZ825FS	

Liquor Runners

GOODS RECEIVED VOUCHER

105260

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

DRIVER NAME

1091960

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	DATE RECEIVED	CUSTOMER
LOAD SHEET No: 7001964		4172825FS	3/11/24	Bey 8

UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Empty crate only	12					INV 149067
2) Empty crate only	12					INV 149067
3) Empty crate only	12					INV 149067
4)						
5)						
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: John K	PAGE: 1
DRIVER: [Signature]	PAGE: 1
TIME COMPLETED:	



PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 0.000000	Sales Total:	104.40
		Total Volume (L) : 0.000000	Freight & Misc.:	0.00
			Less Discount:	0.00
			Tax Total:	15.66
			Total (ZAR):	120.06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 13, Goldfields Mall Cnr Jabulani Street & N12, Jouberton Klerksdorp NW 2574 SOUTH AFRICA		Shoprite Liquorshop - Jouberton_8030 Shop 13, Goldfields Mall Cnr Jabulani Street & N12 Jouberton NW 2574 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
in149067		orders@signalhillproducts.com	
Customer Contact		SHIP VIA	
alice@lrsa.co.za		Liquor Runners SA - Crew	
		48 hrs from Nominated Order Day	
NO.	ITEM	QTY.	UOM
1	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	10.0000	UNIT
		10.4400	PRICE
		0%	DISC.
		104.40	EXTENDED PRICE

Order No.: CN099567
Order Date: 04/12/2024
Delivery Date: 06/12/2024
Customer ID: C5824
Currency: ZAR

Return for Credit

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>



SIGNAL HILL PRODUCTS

45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

Hein@lrsa.co.za Liquor Runners Gauteng North JHB NORTH
012 001 7105 www.lrsa.co.za

REQUEST FOR CREDIT - CR2381019 2024-12-04 08:49:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: SHOPRITE JOUBERTON
Brief Description of Credit:
Principal Customer Code: C5824

Doc. Date: 2024-11-29 Doc. Ref: IN149067SH GRV: 002226/2225 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNAABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		10
Total Number of Items to be credited on Document Ref: IN149067SH (1 Product Type)							10