

RECEIPT FLOW:

Date: _____
 Invoice No.: _____
 Receiving No.: _____
 Driver No: _____
 Driver Name: _____
 Truck Reg No: _____

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

Tax Invoice

Reference No.: IN149563
 Date: 02-Dec-2024
 Due Date: 31-Jan-2025
 Customer ID: C5775
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF606

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 19, Phola Park Shopping Centre 12 Moloto Road, Kwamhlanga Kwamhlanga MP 1022 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Phola Park 9240 Shop 19, Phola Park Shopping Centre 12 Moloto Road, Kwamhlanga Kwamhlanga MP 1022 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1167256315	2.5% 30 days from Statement		

CN099710

SO TYPE		SO NUMBER	SHIPMENT NUMBER				CUSTOMER P.O. NO.	
SO		SO144210	SS171252				1167256315	
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)	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	

THIS SIGNATURE IS NOT VALID UNLESS OUR G.R.V. NO. IS QUOTED HERE UNDER

GRV NO: _____
 SHOPRITE PHOLA PARK (92407)
 No of cartons: _____
 Nights not checked: _____
 Full Signature: _____
 Start NO: _____
 Storage claim NO: _____
 Return claim NO: _____



Driver:

John

Driver Signature:

[Signature]

Cust Received By:

DPBC Packed By:

Truck Reg:

HS21388

Cust Signature

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/swapped with LR	
Chep returns for credit	



Liquor Runners JHB
 DEBRIEFED 2

DATE

TIME



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
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NO. IS QUOTED HERE UNDER
NO. OF CARTONS:
CONTENTS NOT CHECKED
Full Signature:
Staff No:
Storage/Return No:
Return Date No:

Driver: JOHN
Driver Signature: [Signature]
Truck Reg: HSZ 13875
Cust Received By:
Cust Signature:
Date:

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	



Date

Invoice No.

Receiving No.

SSR No

Name

04-12-2024
0270159070
14140439942
JOHN
HSZ 13875

LIQUOR RUNNERS

Johannesburg

106888

GOODS RECEIVED VOUCHER

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

DRIVER NAME

John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309964	VEHICLE REG No	H5208FS

CUSTOMER	Berg 8	DATE RECEIVED	4/12/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red SQ Red Ice	4				1890240
2) NRB - short					
3)					
4) Red SQ Red Ice	1				1888247
5) NRB short					
6)					
7) SHP Return	1				IN 149563
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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:	John K	DRIVER:	JOHN
TIME COMPLETED:		PAGE:	1
		PAGE:	1

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsl.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2381344 2024-12-05 07:21:53

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 PHOLA PA

Brief Description of Credit:

Principal Customer Code: C5775

Doc. Date: 2024-12-02 Doc. Ref: IN149563SH GRV: Credit Type: Credit Invoice Amt: R 285.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN149563SH (1 Product Type) 1

Authorized by: _____
[date]



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

Return for Credit

Order No.: CN099710
Order Date: 05/12/2024
Delivery Date: 07/12/2024
Customer ID: C5775
Currency: ZAR

BILL TO:				SHIP TO:			
Shoprite Holdings Ltd Shop 19, Phola Park Shopping Centre 12 Moloto Road, Kwamhlanga Kwamhlanga MP 1022 SOUTH AFRICA				Shoprite Liquorshop - Phola Park_9240 Shop 19, Phola Park Shopping Centre 12 Moloto Road, Kwamhlanga Kwamhlanga MP 1022 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT			
				orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS		SHIP VIA			
alice@rsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	216.52	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32	

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

