



SIGNAL HILL PRODUCTS

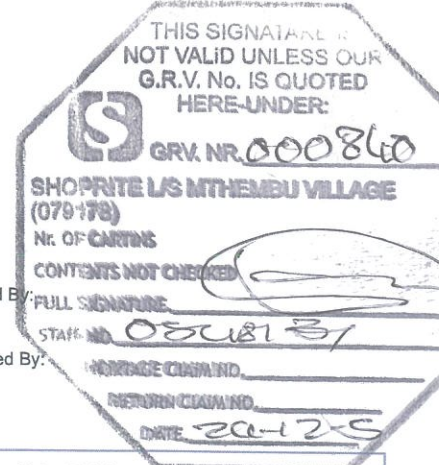
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN149902
Date: 03-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16021
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 2, Mthembu Village Shopping Centre 6963 Shabango Street, Kwa-Thema Springs GP 1575 SOUTH AFRICA 835068688		SHIP VIA: LRSAC Shoprite Liquorshop - Mthembu Village_7917 Shop 2, Mthembu Village Shopping Centre 6963 Shabango Street, Kwa-Thema Springs GP 1575 SOUTH AFRICA 835068688	
CUSTOMER REF. NUMBER		CONTACT	
1167256067		CNO999170	
TERMS			
2.5% 30 days from Statement			

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO144200	SS171648			1167256067	
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



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	



DATE _____
TIME _____



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5160293157

GRN: 84331

Delivery Details

Store Number: 79178

Store Name: LS MTHEMBU VILLAGE

Division: Great North

Credit Request Date: Dec 5, 2024

Return Purchase Order: 1167599822

Approval Reference:

Created by: 05481341

Supplier Details

Supplier: 133033

Name: SIGNALHILL PRODUCTS (PTY) LTD

Address: Street: 166 GUNNERS CIRCLE

Town: EPPING

Post Code: 7460

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: 

Employee number: 

Driver Name: HLULEKANI

Driver signature: 

Vehicle Registration: TNSA002GP

LIQUOR RUNNERS

Johannesburg

106257

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hurekani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309993</u>	VEHICLE REG No	<u>TNSA 002CP</u>
CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>5/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) S/Bow Gold 330ml	1				IN149205
2) Short					
3)					
4) S/Bow Red Berries	1				IN149855
5) Legend can					
6)					
7) Crates and bottles	4				IN149795
8)					
9) Crates only	19				IN149902
10)					
11) S/Bow Gold 330ml	1				IN149856
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>M. M.</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2381466 2024-12-06 07:24:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: SHOPRITE LIQUOR MTHEMBU

Brief Description of Credit:

Principal Customer Code: C16021

Doc. Date: 2024-12-03 Doc. Ref: IN149902SH GRV: 000840/8433 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: IN149902SH (1 Product Type) 19

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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.: CN099910
Order Date: 06/12/2024
Delivery Date: 08/12/2024
Customer ID: C16021
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 2, Mthembu Village Shopping Centre 6963 Shabango Street, Kwa-Thema Springs GP 1575 SOUTH AFRICA		Shoprite Liquorshop - Mthembu Village_7917 Shop 2, Mthembu Village Shopping Centre 6963 Shabango Street, Kwa-Thema Springs GP 1575 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
in149902			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	19.0000	UNIT	10.4400	0%	198.36

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 198.36
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 29.75
Total (ZAR): 228.11

