

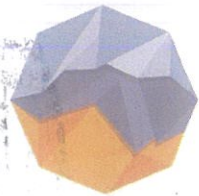
Tax Invoice

IN152512
11-Dec-2024
31-Jan-2025
C10880
ZAR
4420106777
LRF006

Reference No.:
Date:
Due Date:
Customer ID:
Customer VAT #
Source:

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



001341 DATE
001341 RETURNS
CLAIM NO: 134131
NO OF CARTONS:
CONTENT NOT CHECKED
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

BILL TO:	SHIP TO:
Shoprite Holdings Ltd Shop 11, Marapyane Plaza Main Road Hammanaskraal GP 0407 SOUTH AFRICA 127249710	SHIP VIA: LRSAC Shoprite Liquorshop - Marapyane_8389 Shop 11, Marapyane Plaza Main Road Hammanaskraal GP 0407 SOUTH AFRICA 127249710
CUSTOMER REF. NUMBER	TERMS
1167668047	2.5% 30 days from Statement
SO TYPE	SO NUMBER
SO	SO145874
SHIPMENT NUMBER	CUSTOMER P.O. NO.
SS174460	1167668047

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)	5.0000	CASE	216.5200	0%	0.00	1,082.60
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	0%	0.00	866.08
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28

DN101652

Driver: Mokoze	Driver Signature: <i>[Signature]</i>	Cust Received By:	DPBC Packed By:
Truck Reg: HG5 57455	Cust Signature	DPBC Checked By:	Date:
Settlement Discount: R 56.02			
Note: Please note settlement discount doesn't include returnable items.			
Sales Total:	2,230.56	Tax Total:	334.58
Total (ZAR):	2,565.14	Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081	

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



DEBRITTED 2
Rivers JHB

DATE
TIME
Page: 1 of 1



SHOPRITE CHECKERS (PTY) LTD
Credit Request
Shortage GRN 134131

Delivery Details		Supplier Details	
Store Number: 83890		Supplier: 133033	
Store Name: LS MARAPYANE		Name: SIGNALHILL PRODUCTS (PTY) LTD	
Division: Great North		Address: Street: 166 GUNNERS CIRCLE	
Credit Request Date: 18 Dec 2024		Town: EPPING	
Reference: IN152512		Post Code: 7460	
Document number: 8140708888			
Created by: 03892476			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705710386	10792884	CIDER GOLD STRONGBOW 660ML BOT	12 (PK1)	1 (PK1)	247.84	37.18	285.02
2	6009705710546	10602379	CIDER RED BERRY STRONGBOW 660ML RB	12 (PK1)	2 (PK1)	495.68	74.35	570.03
Total Gross Amount								855.05

Receiving Clerk Signature: _____	Driver Name: NTOKOZO
Employee number: _____	Driver signature: _____
Vehicle Registration: HCJ 577 FS	

Liquor Runners

GOODS RECEIVED VOUCHER

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

106408

DRIVER NAME Mokoro

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: <u>310228</u>
VEHICLE REG No	<u>HGS 377 55</u>	

CUSTOMER	<u>Bag 1</u>
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DATE RECEIVED	<u>18/12/24</u>
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DESCRIPTION		RECEIVED		Cases	Units	Cases Received	Damaged	Units Received	Damaged	REMARKS
1)	5/Box Cold (room)	1								INV 15/25/24
2)	5/Box Cold (room)									INV 15/25/24
3)										
4)	5/Box Cold (room)	2								INV 15/25/24
5)	6/Box Cold (room)									INV 15/25/24
6)										
7)	5/Box Cold (room)	1								INV 15/25/24
8)	5/Box Cold (room)									INV 15/25/24
9)										
10)										
11)										
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>John K</u>	DRIVER: <u>Mokoro</u>	PAGE: <u>1</u>
TIME COMPLETED:		PAGE: <u>1</u>

4 Ashworth Street
Lindro Park
Johannesburg
2090



4 Ashworth Street
Lindro Park
Johannesburg
2090

012 001 7105
Liquor Runners Gauteng North JHBNORTHB
Hetin@lrsa.co.za
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2382842

LOAD SHEET Reference - LSID , DATE Delivered - 2024-12-19 08:58:07

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit: Customer Name: SHOPRITE LIQUORSHOP MAR

Principal Customer Code: C10880

Doc. Date: 2024-12-11 Doc. Ref: IN152512SH GRV: 001341/1341 Credit Type: Part Credit Invoice Amt: R 2565.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W6	Short / Cross Picking		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W6	Short / Cross Picking		2
Total Number of Items to be credited on Document Ref: IN152512SH (2 Product Type)							3

Authorized by: _____ [date]

1/1

Order No.:	CN101652
Order Date:	19/12/2024
Delivery Date:	21/12/2024
Customer ID:	C10880
Currency:	ZAR

Epping
166 Gunners Circle



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

SIGNAL HILL PRODUCTS

BILT TO:

Shoprite Holdings Ltd
Shop 11, Marapyane Plaza
Main Road
Hammanskraal GP 0407
SOUTH AFRICA

SHIP TO:

Shoprite Liquorshop - Marapyane_8389
Shop 11, Marapyane Plaza
Main Road
Hammanskraal GP 0407
SOUTH AFRICA

CUSTOMER P.O. NO.		TERMS		CONTACT	
Customer Contact		SHIPPING TERMS		orders@signahillproducts.com	
alice@frsa.co.za		48 hrs from Nominated Order Day		SHIP VIA	
ITEM		QTY.	UOM	PRICE	DISC.
1		FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB	2.0000	CASE	216.5200
2		RT PA-035: Returnable Crate with Bottles - 12 x 660ml - (4.5% ALC/VOL)	2.0000	UNIT	31.3200
3		FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200
4		RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200
		Deposit			
		433.04			
		EXTENDED PRICE			
		0%			
		62.64			
		0%			
		216.52			
		0%			
		31.32			

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

Total Weight (KG) : 44.760000	
Sales Total:	743.52
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	111.53
Total (ZAR):	855.05

