



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.: IN153258  
Date: 13-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C54293  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

### BILL TO:

Shoprite Holdings Ltd  
Stand 5613 Siyathemba,  
Dipaliseng, Nkangala  
Balfour MP 2410  
SOUTH AFRICA

### SHIP TO:

SHIP VIA: LRSAC  
Shoprite Liquorshop - Siyathemba\_167117/G711  
Stand 5613 Siyathemba,  
Dipaliseng, Nkangala  
Balfour MP 2410  
SOUTH AFRICA

CN101031

### CUSTOMER REF. NUMBER

1168138539

### TERMS

2.5% 30 days from Statement

### CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO147724	SS175457			1168138539	
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)	5.0000	CASE	216.5200	0%	0.00	1,082.60
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Driver:

Wonder

DPBC Packed By:

Driver Signature

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

KF67WGGP

Cust Signature

Date:

14/12/24

Settlement Discount: R 62.25

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

Sales Total: 2,478.40

Tax Total: 371.76

Total (ZAR): 2,850.16

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	



THIS SIGNATURE IS NOT VALID UNLESS OUR G.R.V. No. IS QUOTED HERE-UNDER:

GRV. NR. 000020

SHOPRITE LU SIYATHEMBA - G711

Nr. OF CARTONS

CONTENTS NOT CHECKED

FULL SIGNATURE [Signature]

STAFF NO. ....

SHORTAGE CLAIM NO. ....

RETURN CLAIM NO. ....

DATE: 14-12-24

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

Page: 1 of 1



## SHOPRITE CHECKERS (PTY) LTD

### Credit Request

Shortage GRN 2031

Delivery Details	Supplier Details
Store Number: G711	Supplier: 133033
Store Name: LU SIYATHEMBA	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Great North	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 14 Dec 2024	Town: EPPING
Reference: IN153258	Post Code: 7460
Document number: 8140637022	
Created by: 31793126	

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)	60.000 (PK	1,239.20	185.88	1,425.08
Total Gross Amount								1,425.08

Receiving Clerk Signature: <u><i>pd Maburele</i></u>	Driver Name: <u>WONDER</u>
Employee number: <u>3136433</u>	Driver signature: <u><i>[Signature]</i></u>
Vehicle Registration: <u>KF67WG GP</u>	

# LIQUOR RUNNERS

## Johannesburg

105511

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

*Wouda*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

310177

VEHICLE REG No

BF 67 WGGF

CUSTOMER

BAY 50

DATE RECEIVED

16/12/24

## UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Not receive Black	2				1M912528
2) box merlot N/S					
3) W/H					
4)					
5) SHP Full return	10				1M153258
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

*[Signature]*

DRIVER:

*[Signature]*

TIME COMPLETED:

PAGE:

1

PAGE:

1



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.: CN101031  
Order Date: 17/12/2024  
Delivery Date: 19/12/2024  
Customer ID: C54293  
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Stand 5613 Siyathemba, Dipaliseng, Nkangala Balfour MP 2410 SOUTH AFRICA			Shoprite Liquorshop - Siyathemba_167117/G711 Stand 5613 Siyathemba, Dipaliseng, Nkangala Balfour MP 2410 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrta.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	0%	1,082.60
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	156.60

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

Total Weight (KG) : 74.600000

Total Volume (L) : 39.600000

Sales Total: 1,239.20  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 185.88  
Total (ZAR): 1,425.08



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2383310 2024-12-17 06:50:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE LIQUORSHOP SIYAT

Brief Description of Credit:

Principal Customer Code: C54293

Doc. Date: 2024-12-12 Doc. Ref: IN153258SH GRV: 000020/2031 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	STRONGBOW GOLD CIDER 12 X 660ML RB	CS	12 x 660ML	NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: IN153258SH (1 Product Type)

5

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

[date]