



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.: IN153347  
Date: 13-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C8116  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF06

### BILL TO:

Shoprite Holdings Ltd  
Kanana Shopping Centre, Cnr Khotso  
& Avenue Jd Khumalo Street  
Orkney NW 2570  
SOUTH AFRICA

### SHIP TO:

SHIP VIA: LRSAC  
Shoprite Liquorshop - Kanana 3507  
Kanana Shopping Centre, Cnr Khotso  
& Avenue Jd Khumalo Street  
Orkney NW 2570  
SOUTH AFRICA

CN101478

### CUSTOMER REF. NUMBER

1168120035

### TERMS

2.5% 30 days from Statement

### CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO147624	SS175373			1168120035	
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)	3.0000	CASE	216.5200	0%	0.00	649.56
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

France

Driver Signature:

Cust Received By:

Truck Reg:

HANC608

Cust Signature

Settlement Discount: R 24.90

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

DPBC Packed By:

DPBC Checked By:

Date:

SHOPRITE KANANA (Pty) Ltd  
GRN No. 00238 DATE 17.12.24  
SHORTAGE: RETURNS:  
CLAIM No. CLAIM No.:  
No. OF CARTONS:  
CONTENTS NOT CHECKED  
RECEIVED BY: [Signature]  
FULL SIGNATURE: [Signature]  
EMPLOYEE No: 3388601  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Sales Total: 991.36

Tax Total: 148.70

Total (ZAR): 1,140.06

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	



Liquor Runners JHB

DEBRIEFED 2

DATE

TIME



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5161218921

GRN: 223731

Delivery Details	Supplier Details
Store Number: 35075	Supplier: 133033
Store Name: LS KANANA	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Free State	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: Dec 17, 2024	Town: EPPING
Return Purchase Order: 1168544495	Post Code: 7460
Approval Reference:	
Created by: 03335569	

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)	4	41.76	6.26	48.02
Total Credit Value								48.02

Receiving Clerk Signature:   
Employee number: 3335569

Driver Name: FRANCE

Driver signature: \_\_\_\_\_

Vehicle Registration: HNN 560 FS

# LIQUOR RUNNERS

## Johannesburg

106946

### GOODS RECEIVED VOUCHER

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

DRIVER NAME M MEMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310220</u>	VEHICLE REG No	<u>HNN560FS</u>
CUSTOMER	<u>BAY 16</u>	DATE RECEIVED	<u>17/12/24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) <u>2HP Strongbow red</u>			<u>1</u>		<u>INIS 3322</u>
2) <u>Berries 660ML</u>					
3)					
4) <u>Strongbow crates</u>	<u>4</u>				<u>INIS 3347</u>
5) <u>only</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>1</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN101478  
Order Date: 18/12/2024  
Delivery Date: 20/12/2024  
Customer ID: C8116  
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Kanana Shopping Centre, Cnr Khotso & Avenue Jd Khumalo Street Orkney NW 2570 SOUTH AFRICA		Shoprite Liquorshop - Kanana_3507 Kanana Shopping Centre, Cnr Khotso & Avenue Jd Khumalo Street Orkney NW 2570 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
in153347				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lr <del>sa</del> .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	4.0000	UNIT	10.4400	0%	41.76

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: 41.76  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 6.26  
Total (ZAR): 48.02



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 - CR2383416 2024-12-18 13:20:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: SHOPRITE LIQUOR SHOP KAN

Brief Description of Credit:

Principal Customer Code: C8116

Doc. Date: 2024-12-13 Doc. Ref: IN153347SH GRV: 002238/2237 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		4

Total Number of Items to be credited on Document Ref: IN153347SH (1 Product Type)

4

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

[date]