



SHOPRITE CHECKERS (PTY) LTD
Proof of Returns
Document Number: 5161372796
GRN: 202331

Delivery Details		Supplier Details	
Store Number: 85680		Supplier: 133033	
Store Name: LS EVATON		Name: SIGNALHILL PRODUCTS (PTY) LTD	
Division: Great North		Address: Street: 166 GUNNERS CIRCLE	
Credit Request Date: Dec 19, 2024		Town: EPPING	
Return Purchase Order: 1168719737		Post Code: 7460	
Approval Reference:			
Created by: 2988968			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009708956613	10885942	EMPTY CRATE SIGNALHILL P	1(EA)	25	261.00	39.15	300.15
Total Credit Value								300.15

Receiving Clerk Signature:	Driver Name:FRANCE
Employee number: 5810752	Driver signature:
	Vehicle Registration: HNN560 FS

Liquor Runners

GOODS RECEIVED VOUCHER

106950

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

DRIVER NAME FRANCIS

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: <u>310280</u>	VEHICLE REG No <u>HMH560 FS</u>
CUSTOMER <u>BAY 12</u>		DATE RECEIVED <u>19/12/24</u>	

DESCRIPTION		RECEIVED		REMARKS
Cases	Units	Cases Received	Units Received	
1) SHP crates	25			IN 154111
2) RETURN				
3)				
4) SHP crates	101			IN 154118
5) RETURN				
6)				
7)				
8)				
9)				
10)				
11)				
12)				
13)				
14)				
15)				
16)				
17)				
18)				
19)				
20)				
PALLET CONTROL: GKN BLUE #1				
ORDER				
TOTAL				

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

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



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:	261.00	Freight & Misc.:	0.00
Less Discount:	0.00	Tax Total:	39.15
Total (ZAR):	300.15		

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Cnr Golden Highway And Easton Road Sebokeng, Matatana Johannesburg GP 1984 SOUTH AFRICA		Shoprite Liquorshop Evtan Cnr Golden Highway And Easton Road Sebokeng, Matatana Johannesburg GP 1984 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
in154111		CONTACT	
Customer Contact		orders@signalhillproducts.com	
aalice@irs.co.za		SHIP VIA	
48 hrs from Nominated Order Day		Liquor Runners SA - Crew	
NO.	ITEM	QTY.	UOM
1	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	25.0000	UNIT
		PRICE	DISC.
		10.4400	0%
		EXTENDED PRICE	
		261.00	



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.: CN101818
Order Date: 20/12/2024
Delivery Date: 22/12/2024
Customer ID: C10869
Currency: ZAR

4 Ashworth Street
Lindro Park
Johannesburg
2090



4 Ashworth Street
Lindro Park
Johannesburg
2090

012 001 7105
www.lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Hein@lrsa.co.za

REQUEST FOR CREDIT - CR2383913 2024-12-20 07:43:58

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 SHOP EVAT

Brief Description of Credit:

Principal Customer Code: C10869

Doc. Date: 2024-12-17 Doc. Ref: IN154111SH GRV: 002022/2023 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		25
Total Number of Items to be credited on Document Ref: IN154111SH (1 Product Type)							25

Authorized by: _____ [date]