



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5161450682

GRN: 192831

Delivery Details		Supplier Details	
Store Number: 61355		Supplier: 133033	
Store Name: LS PRIMROSE		Name: SIGNALHILL PRODUCTS (PTY) LTD	
Division: Great North		Address: Street: 166 GUNNERS CIRCLE	
Credit Request Date: Dec 20, 2024		Town: EPPING	
Return Purchase Order: 1168787014		Post Code: 7460	
Approval Reference:			
Created by: 07192878			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009708956613	10885942	EMPTY CRATE SIGNALHILL P	1(EA)	12	125.28	18.79	144.07
Total Credit Value								144.07

Receiving Clerk Signature:	Driver Name: AMOS
Employee number: 119278	Driver signature:
Vehicle Registration: HGH 988 FS	

Document Number: 5161450682

Liquor Runners

GOODS RECEIVED VOUCHER

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

106308

DRIVER NAME Amos!

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: <u>310283</u>	VEHICLE REG No <u>H5H988-FS</u>
CUSTOMER <u>BAY 140</u>		DATE RECEIVED <u>20/12/24</u>	UPLIFT NOTE

DESCRIPTION	RECEIVED	Units	Cases	REMARKS
1) SHP crates and bottles	117			INISH133
2) SHP crates only	12			INISH131
3) SHP crates only	3			INISH132
4) SHP crates only				
5) SHP crates only				
6) SHP crates only				
7) SHP crates only				
8) SHP crates only				
9) SHP crates only				
10) SHP crates only				
11) SHP crates only				
12) SHP crates only				
13) SHP crates only				
14) SHP crates only				
15) SHP crates only				
16) SHP crates only				
17) SHP crates only				
18) SHP crates only				
19) SHP crates only				
20) SHP crates only				
PALLET CONTROL: GKN BLUE #1	8			
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>	PAGE: <u>1</u>
TIME COMPLETED: <u>1</u>	PAGE: <u>1</u>	



PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		
Sales Total:	3,664.44	Total Weight (KG) : 0.000000
Freight & Misc.:	0.00	Total Volume (L) : 0.000000
Less Discount:	0.00	
Tax Total:	549.67	
Total (ZAR):	4,214.11	

BILL TO:		SHIP TO:	
V Dub Tech (Pty) Ltd Ert 2502 1 Richdale Road Primrose Extension 6 Germiston GP 1401 SOUTH AFRICA		Vdubtech Liquor Store Ert 2502 1 Richdale Road Primrose Extension 6 Germiston GP 1401 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
in154133		orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@lrta.co.za		48 hrs from Nominated Order Day	
ITEM		QTY.	
1		117,0000	
RT PA-035: Returnable Crate with Bottles - 12 x 660ml -		UNIT	
		31.3200	
		PRICE	
		DISC.	
		0%	
		EXTENDED PRICE	
		3,664.44	

Return for Credit

Order No.: CN102018
 Order Date: 23/12/2024
 Delivery Date: 25/12/2024
 Customer ID: C53464
 Currency: ZAR

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



4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
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Hein@lrsa.co.za Liquor Runners Gauteng North JHBORTHB 012 001 7105 Ww.lrsa.co.za

REQUEST FOR CREDIT - CR2383971 2024-12-23 07:44:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: SHOPRITE LIQUORSHOP PRIM

Brief Description of Credit:

Principal Customer Code: C10884

Doc. Date: 2024-12-17 **Doc. Ref:** IN154131SH **GRV:** 001929/1928 **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034U	RETURNAABLE CRATES (1 X 660ML)	EA	1 X 660ML	CR	Crates Returned		12
							12

Total Number of Items to be credited on Document Ref: IN154131SH (1 Product Type)

[date]

Authorized by: _____