

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



TIME

DEBRIEFED 2

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Company VAT: 4460259833 --- Customs Code: 21127081
 Branch code: 000205

4,213.28
 631.99
 4,845.27

Sales Total:
 Tax Total:
 Total (ZAR):

Please note settlement discount doesn't include returnable items.

Note :

Settlement Discount: R 105.82

Date: 20/12/24

DPBC Checked By:

DPBC Packed By:

Cust Received By:

Cust Signature

Truck Reg:

Driver Signature:

Driver: William

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)	9.0000	CASE	216.5200	0.00	0.00	1,948.68
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	9.0000	UNIT	31.3200	0.00	0.00	281.88
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	8.0000	CASE	216.5200	0.00	0.00	1,732.16
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0.00	0.00	250.56
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
		SO148347		SS176576		1168278676	

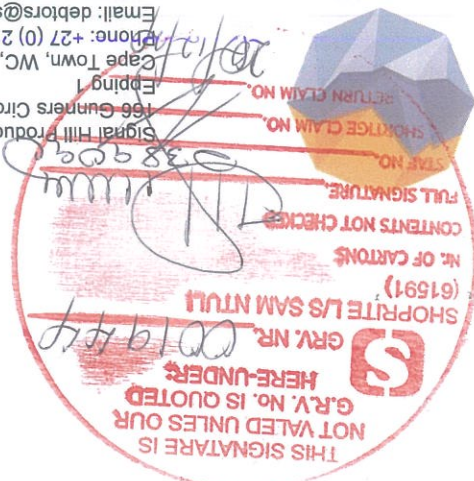
BILL TO:	SHIP TO:
Shoptite Holdings Ltd Erf150, Khumalo Street, Corner Masakhane Street Mngadi Extension 1, Kallehong Germiston GP 1431 SOUTH AFRICA 0114390640	SHIP VIA: LRSAC Shoptite Liquors - Sam Ntuli Mall, 6159 Erf150, Khumalo Street, Corner Masakhane Street Mngadi Extension 1, Kallehong Germiston GP 1431 SOUTH AFRICA 0114390640
CUSTOMER REF. NUMBER	TERMS
1168278676	2.5% 30 days from Statement
CONTACT	
CN102036	

Reference No.: IN154413
 Date: 18-Dec-2024
 Due Date: 31-Jan-2025
 Customer ID: C10886
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF606

Web: <http://www.signalhillproducts.com>
 Email: debtors@signalhillproducts.com
 Phone: +27 (0) 21 203 2480
 Cape Town, WC, 7460
 Epping 1
 166 Gurners Circle
 Signal Hill Products (Pty) Ltd

SIGNAL HILL PRODUCTS

Tax Invoice





SHOPRITE CHECKERS (PTY) LTD
Proof of Returns
Document Number: 5161490987
GRN: 194331

Delivery Details		Supplier Details	
Store Number: 61591		Supplier: 133033	
Store Name: LS SAM NTULI MALL		Name: SIGNALHILL PRODUCTS (PTY) LTD	
Division: Great North		Address: Street: 166 GUNNERS CIRCLE	
Credit Request Date: Dec 20, 2024		Town: EPPING	
Return Purchase Order: 1168849131		Post Code: 7460	
Approval Reference:			
Created by: 2359090			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value	Total Credit Value		
1	6009708956613	10885942	EMPTY CRATE SIGNALHILL P	1(EA)	17	177.48	26.62	204.10	204.10		
									660ML		

Receiving Clerk Signature:	Driver Name: WILLIAM
Employee number: 2359090	Driver signature:
Vehicle Registration: HGK009FS	

Liquor Runners

GOODS RECEIVED VOUCHER

105377

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

DRIVER NAME William G

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 310297	VEHICLE REG No H9K009 FS
CUSTOMER BAY 21		DATE RECEIVED 20/12/24	UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Damaged	Units Damaged	REMARKS
1) SHP Full return	6					INIS4408
2)						
3) SHP Full return	2					INIS4410
4)						
5) SHP Full return	6					INIS4407
6)						
7) SHP Full return	12					INIS4409
8)						
9) SHP Full return	17					INIS4413
10)						
11) SHP Full return	13					INIS4429
12)						
13) SHP Full return	1					INIS4426
14)						
15) SHP Full return	2					INIS4430
16)						
17) SHP Full return	1					INIS4432
18)						
19)						
20)						
PALLET CONTROL GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:	DRIVER: William	PAGE: 1	PAGE: 1	TIME COMPLETED:
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Order No.:	CN102036
Order Date:	23/12/2024
Delivery Date:	25/12/2024
Customer ID:	C10886
Currency:	ZAR

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



SIGNAL HILL PRODUCTS

BILL TO:		Shoprite Holdings Ltd Er150, Khumalo Street, Corner Masakhane Street Mngadi Extension 1, Katlehong Germiston GP 1431 SOUTH AFRICA	
SHIP TO:		Shoprite Liquorshop - Sam Ntuli Mall 6159 Er150, Khumalo Street, Corner Masakhane Street Mngadi Extension 1, Katlehong Germiston GP 1431 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
in154413		orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@irs.co.za		48 hrs from Nominated Order Day	
ITEM		Liquor Runners SA - Crew	
1	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	QTY.	17.0000
		UOM	UNIT
		PRICE	10.4400
		DISC.	0%
		EXTENDED PRICE	177.48

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

Total Weight (KG) : 0.000000	Sales Total:	177.48
Total Volume (L) : 0.000000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	26.62
	Total (ZAR):	204.10



REQUEST FOR CREDIT - CR2383977

2024-12-23 08:28:06

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

Brief Description of Credit:

Customer Name: SHOPRITE LIQUOR SAM NTULI

Principal Customer Code:

C10886

Doc. Date: 2024-12-17

Doc. Ref: IN154413SH

GRV: 001944/1943

Credit Type: Clean - Cra

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNAABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		17
							17

Total Number of Items to be credited on Document Ref: IN154413SH (1 Product Type)

Authorized by: _____

[date]