



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5161500695
GRN: 231131

Delivery Details		Supplier Details	
Store Number: 59172		Supplier: 133033	
Store Name: LS KATLEHONG		Name: SIGNALHILL PRODUCTS (PTY) LTD	
Division: Great North		Address: Street: 166 GUNNERS CIRCLE	
Credit Request Date: Dec 20, 2024		Town: EPPING	
Return Purchase Order: 1168865768		Post Code: 7460	
Approval Reference:			
Created by: 08953996			

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)	42	438.48	65.77	504.25
Total Credit Value								504.25

Receiving Clerk Signature: _____	Driver Name: AMOS
Employee number: _____	Driver signature: _____
	Vehicle Registration: HGH988FS

Liquor Runners

GOODS RECEIVED VOUCHER

106307

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

DRIVER NAME

Amos

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		VEHICLE REG No	194988FS
LOAD SHEET No:	310300	DATE RECEIVED	20/12/24

CUSTOMER	BAZ 12
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DATE RECEIVED	20/12/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED	REMARKS
1) Buffets Fontain and 10	Cases 10	Units 1896135
2) 660ML		
3)		
4) SHP crates and 33	Cases 33	Units 18154445
5) bottles		
6)		
7) SHP crates only 42	Cases 42	Units 18154444
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

CHECKED ON RECEIPT BY: DRIVER:

PAGE:

PAGE:

TIME COMPLETED:

Return for Credit
CN102001
23/12/2024
25/12/2024
C5716
ZAR

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



SIGNAL HILL PRODUCTS

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Cnr Hospital and, Section, Moseu St Hlahatsi, Katlehong Johannesburg GP 1431 SOUTH AFRICA		Shoprite Liquorshop - Katlehong_5917 Shop 24, Moise Wa Liljane Shopping Centre Cnr Moseu Str & Hospital Rd, Hlahatsi Section Katlehong GP 1431 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
in154444		orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@lrsa.co.za		48 hrs from Nominated Order Day	
ITEM		Liquor Runners SA - Crew	
NO.	QTY.	UOM	PRICE
1	42.0000	UNIT	10.4400
RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit		0%	
		EXTENDED PRICE	
		438.48	

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: 438.48
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 65.77
Total (ZAR): 504.25



REQUEST FOR CREDIT - CR2384188

2024-12-23 06:55:07

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: LIQUOR CITY KATLEHONG

Principal Customer Code:

C5716

Doc. Date: 2024-12-18 Doc. Ref: IN154444SH GRV: 00230/23113 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		42
Total Number of Items to be credited on Document Ref: IN154444SH (1 Product Type)							42

Authorized by: _____

[date]