



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.: IN154497
Date: 18-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C5751
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 138 Main Street Corner Brown Street Newlands GP 2092 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Newlands_8458 138 Main Street Corner Brown Street Newlands GP 2092 SOUTH AFRICA	
CUSTOMER REF. NUMBER		CONTACT	
1168139418		2.5% 30 days from Statement	

CN102886

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO147764		SS177023		1168139418	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 6.22

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

Sales Total: 247.84
Tax Total: 37.18
Total (ZAR): 285.02

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



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Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

106524

GOODS RECEIVED VOUCHER

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

DRIVER NAME Levi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310309</u>	VEHICLE REG No	<u>LT63 VM 9P</u>
CUSTOMER	<u>BAY 5</u>	DATE RECEIVED	<u>27/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full return</u>	<u>21</u>	<u>6</u>			<u>1895901</u>
2)					
3) <u>Halewood Full return</u>	<u>1</u>	<u>3</u>			<u>1895911</u>
4)					
5) <u>Strongbow red ber</u>	<u>7</u>				<u>14153715</u>
6) <u>ries 330ml</u>					
7)					
8) <u>SHP Full return</u>	<u>1</u>				<u>14154496</u>
9)					
10) <u>SHP Full return</u>	<u>1</u>				<u>14154497</u>
11) <u>Belgravia dark Cherry 750ml</u>			<u>1</u>		<u>1895838</u>
12) <u>SHP Full return</u>	<u>7</u>				<u>14154495</u>
13)					
14) <u>Sands Traders</u>	<u>43</u>				<u>1412635</u>
15) <u>Full return</u>					
16)					
17) <u>Strongbow Gold 440ml</u>	<u>1</u>				<u>14153727</u>
18) <u>Belgravia Tonic non</u>	<u>5</u>				<u>1895838</u>
19) <u>Al ch 275ML</u>					
20) <u>Belgravia dark Cherry 440ml</u>			<u>1</u>		<u>1895838</u>
PALLET CONTROL: GKN BLUE #1	<u>4</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>