



SIGNAL HILL PRODUCTS

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.: IN157075
Date: 02-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C54346
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Shoprite Holdings Ltd and Shoprite Liquorshop.

Handwritten number: CN104464

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Gold Cider and Returnable Crates.

Driver: [Signature]
Driver Signature: [Signature]
Truck Reg: HBC 752 FS

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns for item types like SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



DATE \_\_\_\_\_
TIME \_\_\_\_\_



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## Tax Invoice

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**Customer ID:** C54346  
**Currency:** ZAR  
**Customer VAT #:** 4420106777  
**Source:** LRF06

BILL TO:	SHIP TO:	
Shoprite Holdings Ltd C/O Greeff and Robert Sobukwe Streets Sunnyside Tshwane GP 0002 SOUTH AFRICA 071 596 4664	<b>SHIP VIA:</b> LRSAC Shoprite Liquorshop - Sunnypark_167426/G742 C/O Greeff and Robert Sobukwe Streets Sunnyside Tshwane GP 0002 SOUTH AFRICA 071 596 4664	
CUSTOMER REF. NUMBER	TERMS	CONTACT
1169493690	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO151558	SS180641	1169493690				
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)	3.0000	CASE	216.5200	0%	0.00	649.56
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

Driver: *Mphahlele*  
 Driver Signature: *[Signature]*  
 Truck Reg: *HBC 752FS*

DPBC Packed By:  
 Cust Received By:  
 DPBC Checked By:  
 Cust Signature  
 Date:

<b>Settlement Discount:</b> R 18.67	<b>Sales Total:</b> 743.52
<b>Note :</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 111.53
	<b>Total (ZAR):</b> 855.05
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

## Johannesburg

105567

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>D10562</u>	VEHICLE REG No: <u>HBC 752 FS</u>

CUSTOMER <u>Bayu</u>	DATE RECEIVED <u>6/01/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Halenwood Full Return	8				1898725
2)					
3) Sands Full Return	16				FN912744
4)					
5) SHP Return	5				FN157061
6)					
7) SHP Return	5				FN157074
8)					
9) SHP Return	3				FN157075
10)					
11) SHP Return	4				FN157056
12)					
13) SHP Return	4				FN157067
14)					
15) S/Bw Red Berries	1				FN157072
16) 32001					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

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

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



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Epping
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Return for Credit

Order No.: CN104464
Order Date: 07/01/2025
Delivery Date: 09/01/2025
Customer ID: C54346
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for Strongbow Gold Cider and Returnable Crate.

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

Total Weight (KG) : 44.760000
Total Volume (L) : 23.760000

Sales Total: 743.52
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 111.53
Total (ZAR): 855.05



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2385652 2025-01-07 07:39:17**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Not Ordered / Duplicated

**Customer Name:** SHOPRITE LIQUORSHOP SUNN

**Brief Description of Credit:**

**Principal Customer Code:** C54346

**Doc. Date:** 2025-01-02    **Doc. Ref:** IN157075SH    **GRV:**                      **Credit Type:** Credit                      **Invoice Amt:** R 855.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W2	Not Ordered / Dupl		3

**Total Number of Items to be credited on Document Ref: IN157075SH (1 Product Type)**                      3

**Authorized by:** \_\_\_\_\_

**[date]**