



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.: **IN157079**
 Date: 02-Jan-2025
 Due Date: 28-Feb-2025
 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	SHIP VIA: 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
1169408935	2.5% 30 days from Statement	

CN104461

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO151428	SS180652	1169408935				
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)	5.0000	CASE	216.5200	0%	0.00	1,082.60
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Driver: *Mpho*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HB 752 FS*

Cust Signature

Date:

Settlement Discount: R 31.12

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

Sales Total: **1,239.20**
 Tax Total: 185.88
 Total (ZAR): **1,425.08**

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	



DATE _____

TIME _____



SIGNAL HILL PRODUCTS

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Driver: *[Signature]*
 Driver Signature: *[Signature]*
 Truck Reg: *HBc752FS*

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

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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>310562</u>	VEHICLE REG No: <u>HBC 752 EJ</u>

CUSTOMER: <u>Bayu</u>	DATE RECEIVED: <u>6/01/25</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Haleswood 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/Bow Red Berries	1				FN157072
16) 330ml					
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>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	DATE: _____



SIGNAL HILL PRODUCTS

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

Return for Credit

Order No.: CN104461
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 Red Berries Cider and Returnable Crate with Bottles.

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

Total Weight (KG) : 74.600000
Total Volume (L) : 39.600000

Sales Total: 1,239.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 185.88
Total (ZAR): 1,425.08



4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
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Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2385656 2025-01-07 07:30:45

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:** IN157079SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1425.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	WZ	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: IN157079SH (1 Product Type) 5

Authorized by: _____

[date]