



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.: IN157084
Date: 02-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C5659
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes handwritten number CN104467.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE.

Driver: William
Driver Signature: [Signature]
Truck Reg: H9100913
DPBC Packed By:
Cust Received By:
DPBC Checked By:
Cust Signature:
Date: 06/01/25

Settlement Discount: R 24.42
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 943.52
Tax Total: 141.53
Total (ZAR): 1,085.05
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 table with columns for item description and quantity.



DATE _____
TIME _____
Page: 1 of 1



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Tax Invoice

Reference No.: IN157084
Date: 02-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C5659
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

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

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 Red Berries Cider and Returnable Crates.

Driver: William
Driver Signature: [Signature]

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:

Truck Reg: Hgik 009 fs

Date: 06/01/25

Settlement Discount: R 24.42

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

Sales Total: 943.52
Tax Total: 141.53
Total (ZAR): 1,085.05

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:

Table with 2 columns for return items: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Johannesburg

105394

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>310560</u>	VEHICLE REG No: <u>HGK 004ES</u>

CUSTOMER: <u>Bay 9</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) SHP Return	6				IN 157051
2)					
3) SHP Return	16				IN 157070
4)					
5) SHP Return	8				IN 157068
6)					
7) SHP Return	4				IN 157074
8)					
9) S/Bow Gold 660ml can	3				EXTRA NO INV.
10)					
11)					
12) Distich N/Sweet Rose	1				EXTRA NO INV.
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K DRIVER: William

TIME COMPLETED: _____ PAGE: _____



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.: CN104467
Order Date: 07/01/2025
Delivery Date: 09/01/2025
Customer ID: C5659
Currency: ZAR

Table with columns: BILL TO, SHIP TO. Contains address details for Shoprite Holdings Ltd and Shoprite Liquorshop Diepkloof.

Table with columns: CUSTOMER P.O. NO., TERMS, CONTACT. Contact: orders@signalhillproducts.com

Table with columns: Customer Contact, SHIPPING TERMS, SHIP VIA. Shipping terms: 48 hrs from Nominated Order Day. Ship via: Liquor Runners SA - Crew

Main items table with columns: NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Lists 3 items including FG BR-420 and FG CD-047.

Summary table with columns: PLEASE NOTE, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2385661 2025-01-07 07:46:12

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 DIEP

Brief Description of Credit:

Principal Customer Code: C5659

Doc. Date: 2025-01-02 **Doc. Ref:** IN157084SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1085.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W2	Not Ordered / Dupl		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: IN157084SH (2 Product Type)							4

Authorized by: _____
[date]