



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.: IN157821
Date: 07-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C18983
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

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

Handwritten note: CN 10484

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 Crate.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Summary table with rows: 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. Includes bank and company details.

Returns table with columns for item description and quantity. Items include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Watermark: Liquor Runners HB DEBITED 2

TIME



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BILL TO:	SHIP TO:	
Shoprite Holdings Ltd Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm Johannesburg GP 1805 SOUTH AFRICA	SHIP VIA: LRSAC Shoprite Liquorshop - Orange Farm_015142 Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm Johannesburg GP 1805 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT
1169620576	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO151787	SS181389	1169620576				
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:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

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

Johannesburg

105397

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>210614</u>	VEHICLE REG No	<u>HAK 009 FS</u>

CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>9/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	369				IN157828
2)					
3) Crates and bottles	221				IN157925
4)					
5) Crates with bottles	3				IN157823
6) Empty crates only	33				1
7)					
8) SHP Full Return	6				IN157822
9)					
10) SHP Full Return	6				IN157819
11)					
12) SHP Full Return	1				IN157821
13)					
14) Crates and bottles	54				IN157838
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	16				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johanna</u>	DRIVER:	<u>William</u>
TIME COMPLETED:		PAGE:	<u>1</u>