



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.: IN158729
Date: 16-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C54346
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF606

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

CNI 05837

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

RECEIVING DOCUMENT
20-01-2025
027 2190 8440
8141264988
Raymond
#13C748ES

I.B.I. STOCK CHECKED 4575
SIGN P. Kamushu
DATE 20/01 TIME 10:05

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

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank and company details.

Returns table with columns: Description, Quantity.





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 Customer ID: C54346
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 Source: LRF606

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
1170404138	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO153416	SS182683	1170404138				
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)	8.0000	CASE	216.5200	0%	0.00	1,732.16
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56

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

Settlement Discount: R 49.80	Sales Total: 1,982.72
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 297.41
	Total (ZAR): 2,280.13
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/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

107428

GOODS RECEIVED VOUCHER

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

DRIVER NAME Jashuq

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310754</u>	VEHICLE REG No	<u>HBC 748 FS</u>

CUSTOMER	<u>Buy 7</u>	DATE RECEIVED	<u>20/01/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>Red Beers S/Bow RB</u>	<u>8</u>				<u>IN158729</u>
3)	<u>(N/O)</u>					
4)						
5)	<u>S/Bow Gold RB</u>	<u>3</u>				<u>IN158730</u>
6)	<u>(N/O)</u>					
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <u>BLUE</u> #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>



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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.: CN105837
Order Date: 21/01/2025
Delivery Date: 23/01/2025
Customer ID: C54346
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd C/O Greeff and Robert Sobukwe Streets Sunnyside Tshwane GP 0002 SOUTH AFRICA		Shoprite Liquorshop - Sunnypark_167426/G742 C/O Greeff and Robert Sobukwe Streets Sunnyside Tshwane GP 0002 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT				
		orders@signalhillproducts.com				
Customer Contact	SHIPPING TERMS	SHIP VIA				
alice@lrsa.co.za	48 hrs from Nominated Order Day	Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	8.0000	CASE	216.5200	0%	1,732.16
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	250.56

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	Total Weight (KG) : 119.360000	Sales Total: 1,982.72
	Total Volume (L) : 63.360000	Freight & Misc.: 0.00
		Less Discount: 0.00
		Tax Total: 297.41
		Total (ZAR): 2,280.13



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 - CR2386809 2025-01-21 07:21:50

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: 2025-01-16 **Doc. Ref:** IN158729SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2280.13

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		8

Total Number of Items to be credited on Document Ref: IN158729SH (1 Product Type) 8

Authorized by: _____

[date]