

51651 r r d x 4



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.: IN158898
 Date: 17-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: C8116
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Kanana Shopping Centre, Cnr Khotso & Avenue Jd Khumalo Street Orkney NW 2570 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Kanana_3507 Kanana Shopping Centre, Cnr Khotso & Avenue Jd Khumalo Street Orkney NW 2570 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1170834244	2.5% 30 days from Statement	Cn106021	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO153787	SS183018	1170834244				
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
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

0022824

SHOPRITE KANANA (034956)

GRN No. 000980 DATE 21/01/25

SHORTAGE: - RETURNS: -

CLAIM No. - CLAIM No.: -

No. DPBC Packed By: -

CONTENTS NOT CHECKED

DPBC Checked By: -

FULL SIGNATURE: [Signature]

Date: 21/01/25

EMPLOYEE No: 30380026

SALES TOTAL: 1,487.04

Tax Total: 223.06

Total (ZAR): 1,710.10

Driver: H. Helsen

Driver Signature: [Signature]

Truck Reg: HBB276FS

Cust Received By:

Cust Signature

Settlement Discount: R 37.35
Note: Please note settlement discount doesn't include returnable items.

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	2
Strongbow Crates only	10
Chep exchanged/swopped with LR	
Chep returns for credit	





SHOPRITE CHECKERS (PTY) LTD

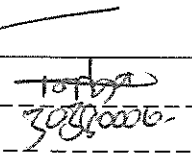

Proof of Returns

Document Number: 5163723935

GRN: 228331

Delivery Details	Supplier Details
Store Number: 35075 Store Name: LS KANANA Division: Free State Credit Request Date: Jan 21, 2025 Return Purchase Order: 1171131749 Approval Reference: Created by: 10820205	Supplier: 133033 Name: SIGNALHILL PRODUCTS (PTY) LTD Address: Street: 166 GUNNERS CIRCLE Town: EPPING Post Code: 7460

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009708956606	10885941	EMPTY BOTTLE SIGNALHILL P 660ML BOT RB	1(EA)	24	41.76	6.26	48.02
2	6009708956613	10885942	EMPTY CRATE SIGNALHILL P 660ML	1(EA)	12	125.28	18.79	144.07
Total Credit Value								192.09

Receiving Clerk Signature: 	Driver Name: HLUNGWANI
Employee number: _____	Driver signature: 
	Vehicle Registration: HBB 276 FS

LIQUOR RUNNERS

Johannesburg

109203

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mucane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310766</u>	VEHICLE REG No	<u>16B276 FS</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>21/01/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) Key Los's NLS	72				RAW 3712
3) (upliftment)					
4)					
5) Empty Cases	10				ZW158898
6)					
7) Cases w/c	2				
8)					
9) Full Invoice (out of	10				1902883
10) Route)					
11)					
12) Full Invoice					ZW158913SH
13) (NO RECEIVING)					
14) " "					LA12364081
15)					
16) " "					ZW158912SH
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE #1	10			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Sitangwan</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN106021
Order Date: 22/01/2025
Delivery Date: 24/01/2025
Customer ID: C8116
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, and a main table with columns: NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE.

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@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2386921 2025-01-22 14:40:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: SHOPRITE LIQUOR SHOP KAN

Brief Description of Credit:

Principal Customer Code: C8116

Doc. Date: 2025-01-17 Doc. Ref: IN158898SH GRV: 002282 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		2
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		10

Total Number of Items to be credited on Document Ref: IN158898SH (2 Product Type) 12

Authorized by: _____
[date]