



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.: IN158912
Date: 17-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C5824
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

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

Handwritten: CN106036

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: Hitefan!

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By:

DPBC Checked By:

Truck Reg: H862763

Cust Signature

Date:

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

Returns table with columns: Item, Quantity.



LIQUOR RUNNERS

Johannesburg

109203

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mulane

| | | |
|--|---------------|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | |
| LOAD SHEET No: | <u>310766</u> | VEHICLE REG No <u>1155276 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) <u>Key Los's NLS</u> | <u>72</u> | | | | <u>RAN 3712</u> |
| 3) <u>(unfitment)</u> | | | | | |
| 4) | | | | | |
| 5) <u>EMPTY COTES</u> | <u>10</u> | | | | <u>Z-158898</u> |
| 6) | | | | | |
| 7) <u>COTES w/g</u> | <u>2</u> | | | | <u>" "</u> |
| 8) | | | | | |
| 9) <u>Full INVOICE (out of</u> | <u>10</u> | | | | <u>1902853</u> |
| 10) <u>ROUTE)</u> | | | | | |
| 11) | | | | | |
| 12) <u>Full INVOICE</u> | | | | | <u>Z-15889135H</u> |
| 13) <u>(NO RECEIVING)</u> | | | | | |
| 14) <u>" "</u> | | | | | <u>RJA12364581</u> |
| 15) | | | | | |
| 16) <u>" "</u> | | | | | <u>ZN15889125H</u> |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN | <u>BLUE #1</u> | <u>10</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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Return for Credit

Order No.: CN106036
Order Date: 22/01/2025
Delivery Date: 24/01/2025
Customer ID: C5824
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.

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 - CR2386907 2025-01-22 15:29:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE JOUBERTON

Brief Description of Credit:

Principal Customer Code: C5824

Doc. Date: 2025-01-17 **Doc. Ref:** IN158912SH **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 | W5 | Client Returned | | 5 |

Total Number of Items to be credited on Document Ref: IN158912SH (1 Product Type) 5

Authorized by: _____
[date]