



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.: IN158913
Date: 17-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C5824
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes handwritten signature 'CN/06022'.

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: *thickon*

Driver Signature: *thickon*

Truck Reg: *HBB216FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 31.12

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

Sales Total: 1,239.20
Tax Total: 185.88
Total (ZAR): 1,425.08

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

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>165276 FS</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>21/01/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Key Los's NLS</u>	<u>72</u>				<u>RAN 3712</u>
3) <u>(unfitment)</u>					
4)					
5) <u>EMPTY CATES</u>	<u>10</u>				<u>ZW158898</u>
6)					
7) <u>CATES w/g</u>	<u>2</u>				<u>u u</u>
8)					
9) <u>Full Invoice (out of</u>	<u>10</u>				<u>1902553</u>
10) <u>Route)</u>					
11)					
12) <u>Full Invoice</u>					<u>ZW158913SH</u>
13) <u>(NO RECEIVING)</u>					
14) " "					<u>LA12364681</u>
15)					
16) " "					<u>ZW158912SH</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>Stinguan</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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Epping
166 Gunners Circle
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN106022
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

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2386906 2025-01-22 14:52:41

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:** IN158913SH **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: IN158913SH (1 Product Type) 5

REQUEST FOR CREDIT

Authorized by: _____
[date]