



SIGNAL HILL PRODUCTS

Tax Invoice

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

Reference No.: IN158927
Date: 17-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C53616
Currency: ZAR
Customer VAT #: 4420106777
Source: LRGFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145		SHIP VIA: LRSAC Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	
<i>EN106032</i>			
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1170356687	2.5% 30 days from Statement		

No.	SO TYPE SO	SO NUMBER SO153177	SHIPMENT NUMBER			CUSTOMER P.O. NO.			
			ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)			84.0000	CASE	280.0000	0%	0.00	23,520.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)			84.0000	CASE	280.0000	0%	0.00	23,520.00
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)			80.0000	CASE	200.0000	0%	0.00	16,000.00
4	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)			48.0000	CASE	305.0000	0%	0.00	14,640.00
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)			96.0000	CASE	245.0000	0%	0.00	23,520.00
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)			84.0000	CASE	283.8600	0%	0.00	23,844.24
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)			900.0000	CASE	330.0000	0%	0.00	297,000.00
8	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)			280.0000	CASE	325.0000	0%	0.00	91,000.00
9	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)			12.0000	CASE	305.0000	0%	0.00	3,660.00
10	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)			48.0000	CASE	305.0000	0%	0.00	14,640.00

Continued...

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Item NO (10156306) Beer draft GEN premillers
 (1x24x330ml) damaged STOCK Sent back
 to Supplier



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Reference No.: IN158927
 Date: 17-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: C53616
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRG06

BILL TO:

Shoprite Holdings Ltd
 1st Avenue, Bredell AH
 Kempton Park GP 1619
 SOUTH AFRICA
 0126211145

MAN: 

SHIP TO:

SHIP VIA: LRSAC
 Shoprite Checkers Riverfields_G191
 1st Avenue, Bredell AH
 Kempton Park GP 1619
 SOUTH AFRICA
 0126211145

Sup: 

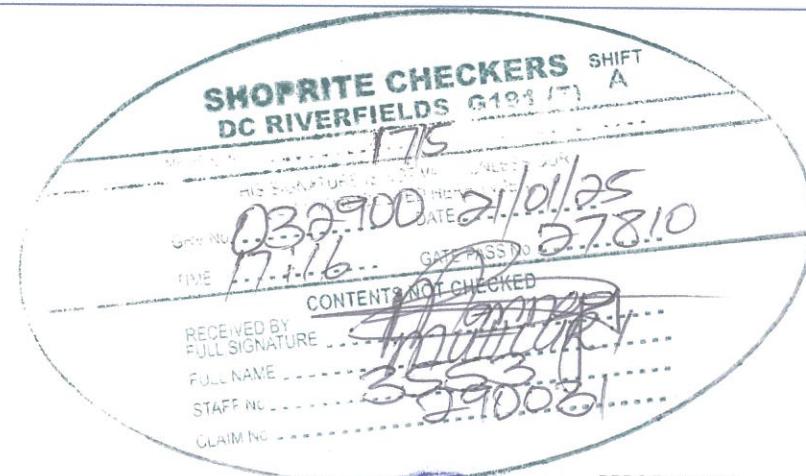
CUSTOMER REF. NUMBER

11170356687

TERMS

2.5% 30 days from Statement

CONTACT



Driver: Nkosana

DPBC Packed By:

Driver Signature: 

Cust Received By:

DPBC Checked By:

Truck Reg: MMN 062 PS

Cust Signature

Date:

Settlement Discount: R 15,276.15

Sales Total:	531,344.24
Tax Total:	79,701.64
Total (ZAR):	611,045.88

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
Strongbow Crates only
Chep exchanged/swapped with LR
Chep returns for credit



Driver Nkosana

Req MMN 064 PS
 9502115524080

ID
 Sign 

Page: 2 of 2

LIQUOR RUNNERS

Johannesburg

106578

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mosand

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)				
LOAD SHEET No:	310760	VEHICLE REG No	HMN062 As.	
CUSTOMER	BAY 2	DATE RECEIVED	21/01/25	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) Mescal Duty NRB 30ml	1				IN 158927
3) (Warehouse Damage)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN  BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>K</u>	DRIVER: <u>R</u>	
TIME COMPLETED: _____	PAGE: 1	PAGE: ()



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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.: CN106032
Order Date: 22/01/2025
Delivery Date: 24/01/2025
Customer ID: C53616
Currency: ZAR

BILL TO:		SHIP TO:			
CUSTOMER P.O. NO.		TERMS		CONTACT	
Customer Contact		SHIPPING TERMS		SHIP VIA	
NO.	ITEM	QTY.	UOM	PRICE	DISC.
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1.0000	CASE	280.0000	0%
					280.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 280.00

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 42.00

Total (ZAR): 322.00



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 - CR2386658 2025-01-22 15:20:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: SHOPRITE RIVERFIELDS DC

Brief Description of Credit:

Principal Customer Code: C53616

Doc. Date: 2025-01-14 **Doc. Ref:** IN158927SH **GRV:** 032900 **Credit Type:** Part Credit **Invoice Amt:** R 611046

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC	CS	24 x 330ML	DT	Damage in Transit		1
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Total Number of Items to be credited on Document Ref: IN158927SH (1 Product Type) 1

Authorized by: _____
[date]

1/1