



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

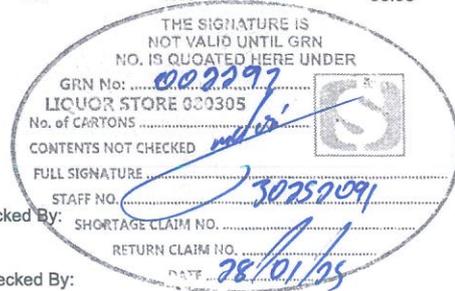
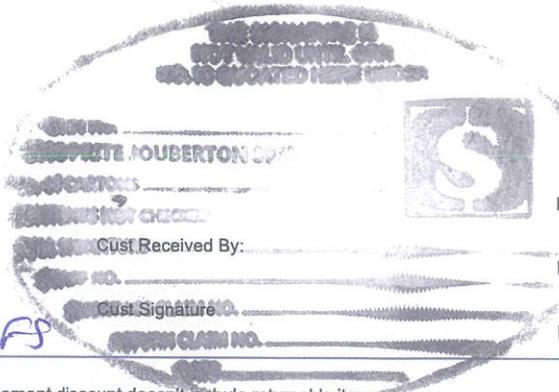
Tax Invoice

Reference No.: IN159767
 Date: 24-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: C5824
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 13, Goldfields Mall Cnr Jabulani Street & N12, Jouberton Klerksdorp NW 2574 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Jouberton_8030 Shop 13, Goldfields Mall Cnr Jabulani Street & N12 Jouberton NW 2574 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1170932261	2.5% 30 days from Statement		

CN106794

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO153917	SS184039	1170932261				
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)	4.0000	CASE	216.5200	0%	0.00	866.08
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	0%	0.00	649.56
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96



Driver: Justice

Driver Signature: [Signature]

Truck Reg: HBC 752 AS

Settlement Discount: R 43.57

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

Sales Total: 1,734.88
 Tax Total: 260.23
 Total (ZAR): 1,995.11

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/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

105580

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310860</u>	VEHICLE REG No	<u>HBC752 FD</u>

CUSTOMER	<u>Bayli</u>	DATE RECEIVED	<u>29/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Empty Crates only</u>	<u>25</u>				<u>IN159767</u>
2)					
3) <u>Crates and bottles</u>	<u>8</u>				<u>IN159769</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>3</u>	<u>Brown</u>	<u>1</u>		
ORDER					
TOTAL					

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

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

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 - CR2387600 2025-01-30 07:52:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: SHOPRITE JOUBERTON

Brief Description of Credit:

Principal Customer Code: C5824

Doc. Date: 2025-01-24 Doc. Ref: IN159767SH GRV: 002297 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		25

Total Number of Items to be credited on Document Ref: IN159767SH (1 Product Type) 25

Authorized by: _____
[date]



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Return for Credit

Order No.: CN106794
Order Date: 30/01/2025
Delivery Date: 01/02/2025
Customer ID: C5824
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, Customer Contact, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for RT PA-034: Returnable Empty Crate.

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 261.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 39.15
Total (ZAR): 300.15

