



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.: IN159967
Date: 28-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

E. Mkhosi

ID: 93110555 TR087 REG: HBC 744 FS S.C. [Signature]

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

CN106813

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE.

whole load send back to SUPPLIER due to wrong height

SLIP [Signature]

LOW: B. Bonaka [Signature]

MAN: [Signature]

Driver: Mkhosi, Driver Signature: [Signature], Truck Reg: HBC 744 FS, DPBC Packed By, DPBC Checked By, Date

Settlement Discount: R 631.35, Note: Please note settlement discount doesn't include returnable items. Sales Total: 21,960.00, Tax Total: 3,294.00, Total (ZAR): 25,254.00

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.





INCIDENT REPORT  
SUPPLIER DELIVERIES  
CENTURION DISTRIBUTION CENTRE

NO.: IR A 51772

DATE:	29-01-25
RECEIVER NAME:	Sanelisiwe
SHIFT:	B
SUPPLIER NAME:	Sigqa Hill
TRANSPORTER'S NAME:	W Runners
DRIVER'S NAME:	Mxolisi
TIME ARRIVED:	15:43
PO NUMBER(S):	1171006945

		YES	NO
1.	Was the load correctly palletized?	/	
2.	Were items mixed on layer?		/
3.	Was there overhang?		/
4.	Were pallets properly stabilised?	/	
5.	Was the delivery on time?	/	
6.	Was there more than one P.O. on the vehicle?		/
7.	If so were the P.O.'s clearly separated and marked?	/	
8.	Were there damaged products?		/
9.	Were there damaged pallets?		/

COMMENTS:

The whole load send back to  
SUPPLIER due to wrong height

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

Herbert

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

Sanelisiwe

RESOLVED BY DATE:

29-01-25

# LIQUOR RUNNERS Johannesburg

106386

## GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>210872</u>	VEHICLE REG No	<u>14BC 748 FS</u>
CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	<u>29/1/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>STP Full Return</u>	<u>72</u>				<u>INV 9967</u>
2)						
3)						
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>Johanna K</u>	DRIVER: <u>Mxolisi</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

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 - CR2387024 2025-01-30 08:17:47**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Client Returned

**Customer Name:** SHOPRITE DC CENTURION

**Brief Description of Credit:**

**Principal Customer Code:** C0629

<b>Doc. Date:</b> 2025-01-20	<b>Doc. Ref:</b> IN159967SH	<b>GRV:</b>		<b>Credit Type:</b> Credit	<b>Invoice Amt:</b> R 25254		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W5	Client Returned		72
<b>Total Number of Items to be credited on Document Ref: IN159967SH (1 Product Type)</b>							<b>72</b>

**Authorized by:** \_\_\_\_\_  
**[date]**



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Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN106813
Order Date: 30/01/2025
Delivery Date: 01/02/2025
Customer ID: C0629
Currency: ZAR

Table with columns: BILL TO, SHIP TO. Contains address details for Shoprite Holdings Ltd and Shoprite Checkers Midrand.

Table with columns: CUSTOMER P.O. NO., TERMS, CONTACT, SHIP TO. Contains contact information and shipping terms.

Table with columns: NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Contains one row for item FG BR-547: Bavaria Pomegranate.

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

Total Weight (KG) : 972.000000
Total Volume (L) : 587.520000

Sales Total: 21,960.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,294.00
Total (ZAR): 25,254.00

