



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.: **IN156855**
 Date: 31-Dec-2024
 Due Date: 30-Jan-2025
 Customer ID: C6191
 Currency: ZAR
 Customer VAT #: 4440256800
 Source: LRF06

BILL TO:	SHIP TO:	
Maria Jose De Gouveia 69 Thabo Mbeki Drive Lichtenburg NW 2740 SOUTH AFRICA 0186325995 0833780293	SHIP VIA: LRSAC Overland Lichtenburg 69 Thabo Mbeki Drive Lichtenburg NW 2740 SOUTH AFRICA 0186325995 0833780293	
CUSTOMER REF. NUMBER	TERMS	CONTACT
NDD THURSDAY- Short dated stock to	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO151307	SS179968	NDD THURSDAY- Short dated stock to drop				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	108.0000	CASE	330.0000	100%	35,640.00	0.00

OVERLAND LIQUORS

Thabo Mbeki Drive 69
 Lichtenburg
 Tel: 018 632 5995
 VAT NR: 444 025 6800

02/01/2025

Driver: *Nkoseno*

Driver Signature: *[Signature]*

Truck Reg: *HMN obk 15*

Cust Received By: *LISA*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 0.00	Sales Total: 0.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 0.00
	Total (ZAR): 0.00
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
 DEBRIEFED 2

DATE _____

TIME _____

Edward

HBC 789 FS



SIGNAL HILL PRODUCTS

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Tax Invoice

Reference No.: IN156857
Date: 31-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C52791
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes handwritten notes like (015142) and CN103894.

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: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature

Liquor Runners JHB
DEBRIEFED 2

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

Returns table with columns: Item, Qty.



Handwritten note: Guys can you kindly assist by fixing the store code pls. My store code is (015142)



SIGNAL HILL PRODUCTS

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Epping 1
Cape Town, WC, 7460
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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN156857
Date: 31-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C52791
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

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

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Table with settlement details: Settlement Discount: R 37.35, Note: Please note settlement discount doesn't include returnable items. Summary: Sales Total: 1,487.04, Tax Total: 223.06, Total (ZAR): 1,710.10.

Returns:

Table for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Johannesburg

105438

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No. <u>310505</u>	VEHICLE REG No <u>1ABC 759 FJ</u>

CUSTOMER <u>Bay 19</u>	DATE RECEIVED <u>2/01/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	474				IN 156860
2) 30L empty keg	1				"
3)					
4) SHP full Return	6				IN 156857
5)					
6) SHP full Return	6				IN 156858
7)					
8) Crates and bottles	23				IN 156862
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>u</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Edward G</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____



SIGNAL HILL PRODUCTS

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.: **CN103894**
 Order Date: 03/01/2025
 Delivery Date: 05/01/2025
 Customer ID: C52791
 Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 39, St Patrick Road, Cnr Falcon road Stretford Extension 1, Orange Farm Vereeniging GP 1983 SOUTH AFRICA		Shoprite Liquorshop - Palm Springs_7816 Palm Springs Shopping Centre Cnr 5th Street, 6th A 5th Street, 6th Ave, Springs Springs GP 1559 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT				
		orders@signalhillproducts.com				
Customer Contact	SHIPPING TERMS	SHIP VIA				
alice@lrsa.co.za	48 hrs from Nominated Order Day	Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	0%	649.56
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	93.96
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	0%	649.56
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	93.96

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

Total Weight (KG) : 89.520000

Total Volume (L) : 47.520000

Sales Total: 1,487.04
 Freight & Misc.: 0.00
 Less Discount: 0.00
 Tax Total: 223.06
 Total (ZAR): 1,710.10





1000002533

08H05

MMN 064 PS
Nkosane Page 1 / 1

Tax Invoice

Charge To:

PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
Brendon 021 658 2160 JULIET 021 -658
1270/1065

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address

532-625002

PNP FAMILY ZEERUST NF11
POSBUS 1007
CHURCH STREET
2865 ZEERUST-SHARIMAPARK

Email debtors@owk.co.za
Salesperson Donald Malele (Hartswater)
External Document No. 4747281655 / 27/12
Customer VAT Reg. No: 4030213849
Invoice No. RIA12364266
Document Date 19 December 2024
Due Date 31 January 2025
Customer Liquor Licence No. NWP0007952 (-DES'202)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32		15	585.32
	Rounding (10c)	1		-0.02		0	-0.02
		Total Litres	997.00				
				Subtotal			585.30
				VAT Amount			87.80
				Total R Incl. VAT			673.10

Liquor Runners JHB
DEBRIEFED 2
Liquor Runners JHB
DATE _____
TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-625002

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain regarding any change in banking details

