

#CN086644



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.: IN128791
Date: 13-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C52791
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

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		SHIP VIA: LRSAC Shoprite Liquorshop - Palm Springs_7816 Shop 39, St Patrick Road, Cnr Falcon road Stretford Extension 1, Orange Farm Vereeniging GP 1983 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1158352693	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO120760	SS145100		1158352693			
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)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

HG5577 FS

Cust Signature

Date: 15/08/2024

Settlement Discount: R 12.45

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

Sales Total: 495.68
Tax Total: 74.35
Total (ZAR): 570.03

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	





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Driver:

Amos
[Signature]

Driver Signature:

Cust Received By:

DPBC Packed By:

Truck Reg:

HGH 988FS

Cust Signature

DPBC Checked By:

Date:

15/08/2024

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HGJ 577 FS

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Truck Reg:

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Strongbow Crates and Bottles	
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LIQUOR RUNNERS Johannesburg

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

104004

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) _____ DRIVER NAME Amos

LOAD SHEET No: 308026 VEHICLE REG No: H9JS77FS

CUSTOMER: BAY S DATE RECEIVED: 15/08/24

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE REMARKS INV. No.
	Cases	Units			
1) <u>True Invoice</u>					
2) <u>(NOT CAPTURED)</u>	<u>42</u>				
3) <u>True Invoice</u>					
4) <u>(NOT CAPTURED)</u>	<u>2</u>				<u>ZN128790SH</u>
5) <u>True Invoice</u>					
6) <u>(NOT CAPTURED)</u>	<u>2</u>				
7) <u>True Invoice</u>					
8) <u>(NOT CAPTURED)</u>	<u>42</u>				<u>ZN128791SH</u>
9) <u>True Invoice</u>					
10) <u>(NOT CAPTURED)</u>	<u>42</u>				<u>ZN128788SH</u>
11) <u>True Invoice</u>					
12) <u>(NOT CAPTURED)</u>	<u>21</u>				<u>ZN128792SH</u>
13) <u>True Invoice</u>					
14) <u>(NOT CAPTURED)</u>					
15) <u>True Invoice</u>					
16) <u>(NOT CAPTURED)</u>					
17) <u>True Invoice</u>					
18) <u>(NOT CAPTURED)</u>					
19) <u>True Invoice</u>					
20) <u>(NOT CAPTURED)</u>					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Km DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2365860 2024-08-19 07:31:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR PALM SPRI

Brief Description of Credit:

Principal Customer Code: C52791

Doc. Date: 2024-08-13 Doc. Ref: IN128791SH GRV: Credit Type: Credit Invoice Amt: R 570.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W5	Client Returned		1
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W5	Client Returned		1
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN128791SH (3 Product Type)							4

Authorized by: Blaasen
[date]



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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.: CN085644
Order Date: 19/08/2024
Delivery Date: 21/08/2024
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 Shop 39, St Patrick Road, Cnr Falcon road Stretford Extension 1, Orange Farm Vereeniging GP 1983 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
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PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 29.840000

Total Volume (L) : 15.840000

Sales Total: 495.68
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 74.35
Total (ZAR): 570.03

