

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.:

IN131889 29-Aug-2024

Date: Due Date:

30-Sep-2024

Customer ID:

C5659

Currency:

Customer VAT #

ZAR

Source:

4420106777 LRFG06

BILL TO:

Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA

0115384646

CUSTOMER REF. NUMBER

1159418099

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	IENT NUMBI	ER		CUSTOMER P.O.	NO.
	SO	SO123698		SS148958			1159418099	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Stron NRB (4.5% ALC/V	gbow Red Berries Cider - 24 x 330ml /OL)	1.0000	CASE	283.8600	0%	0.00	283.86
2	FG CD-053: Stron (4.5% ALC/VOL)	gbow Gold Cider - 24 x 330ml NRB	2.0000	CASE	283.8600	0%	0.00	567.72

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

R 24.48

Please note settlement discount doesn't include returnable items.

Sales Total:

851.58

Tax Total: Total (ZAR): 127.74 979.32

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	















Page: 1 of 1



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Reference No.: Date: Due Date:

IN131889 29-Aug-2024 30-Sep-2024

Customer ID: Currency:

C5659

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ZAR 4420106777

Source:

LRFG06

BILL TO:

Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862

SOUTH AFRICA 0115384646

CUSTOMER REF. NUMBER

CONTACT

1159418099

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	ENT NUMB	ER		CUSTOMER P.O.	NO.
	so	SO123698		SS148958			1159418099	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Stron NRB (4.5% ALC/V	gbow Red Berries Cider - 24 x 330ml /OL)	1.0000	CASE	283.8600	0%	0.00	283.86
2	FG CD-053: Stron (4.5% ALC/VOL)	gbow Gold Cider - 24 x 330ml NRB	2.0000	CASE	283.8600	0%	0.00	567.72

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

851.58 127.74

Total (ZAR):

979.32

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 201 Keg	
SHP 301 Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

R 24,48

















Stock returned	DRIVER
Date: 02/09/2024mp:	: 131889
THEY SAY THEY T	IRMED DO NOT
NICED HE STOCK	ANYMORE



GOODS RECEIVED VOUCHER

18940

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

		DRIVER N	IAME:	MOS	
HIRE TRANSPORTATION CO. (if delivered by	Hire Vehicle)		<i>)</i>	
LOAD SHEET NO. 30532	5	VEHICLE F	REG. NO.	Half	988 FS
CUSTOMER ROY G			DATE RECE	IVED 2	9/20
					UPLIFT NOTE
DESCRIPTION	REC	EIVED	RECEIVED	DAMAGED	REMARKS
progui unit	CASES	UNITS	CASES	UNITS	INVOIGE NO.
1) Signal WILL	3		"""		IN131884
2) Full Return					
3)					
4)					
5)				TM.00.	
6)		-			
7)				***	
8))
9)					
10)					
11)					
12)					
13)					
14)					
15)	*************				
16)					
17)				*****	
18)			~		
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
ORDER					
Prestiga 138640 TOTAL			*		
			1		
NOTE: ON G.R.V. SHOW ONL	Y STOCK W	/HICH HAS	PHYSICALL	A BEĘWÆ	GEIVED
CHECKED ON RECEIPT BY:	m	CD	RIVER:		M
TIME COMPLETED:	P.	AGE:	PA	AGE:	



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.: Order Date: CN087737

04/09/2024

Delivery Date: Customer ID:

06/09/2024 C5659

Currency:

ZAR

BILL TO: Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA

Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA

	CUSTOMER P.O. NO. TERMS				TACT			
					orders@signalhill	products.com	The second secon	
	Customer Contact	SHIPPING TERMS		SHIP VIA				
	alice@lrsa.co.za	48 hrs from Nominated Ord	der Day		Liquor Runne	ers SA - Crew		
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG CD-049: Strongbow Re NRB (4.5% ALC/VOL)	d Berries Cider - 24 x 330ml	1.0000	CASE	283.8600	0%	283.86	
2	FG CD-053: Strongbow Go (4.5% ALC/VOL)	ld Cider - 24 x 330ml NRB	2.0000	CASE	283.8600	0%	567.72	

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

Total Weight (KG): 38.340000

Sales Total: Freight & Misc.:

Total (ZAR):

851.58 0.00 0.00

Total Volume (L) : 23.760000

Less Discount: Tax Total:

127.74 979.32

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2368459

2024-09-04 08:07:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Load Capacity

Customer Name: SHOPRITE LIQUORSHOP DIEP

Brief Description of Credit:

Principal Customer Code: C5659

Doc. Date: 2024-08-29 Doc. Ref: IN131889SH GRV: Credit Type: Credit Type: Credit Invoice Amt: R 979.32

Stock Code Stock Description Unit Packsize Reason Code Reason Batch On

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY
FG CD-053 Strongbow Gold Cider - 24 x 330ml NRB (4.5% A CS 24 x 330ml W2 Not Ordered / Dupl 2
FG CD-049 Strongbow Red Berries Cider - 24 x 330ml NRB (CS 24 x 330ml W2 Not Ordered / Dupl 1

Total Number of Items to be credited on Decument Ref: IN131889SH (2 Product Type)

3

Authorized	by:		
[date]			