

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.: IN152910 Date: 12-Dec-2024 Due Date: 31-Jan-2025 **Customer ID:** C16034 Currency:

Customer VAT # 4420106777 Source: LRFG06

ZAR

Shoprite Holdings Ltd Shop 2, The Diepkloof Hotel Complex Cnr Kokwana & Mohlala St Diepkloof Zone 6, Soweto GP 1862 SOUTH AFRICA 835068688

SHIP VIA: LRSAC

Shoprite Liquorshop - Baragwanath 1784 Shop 2, The Diepkloof Hotel Complex Cnr Kokwana & Mohlala St Diepkloof Zone 6, Soweto GP 1862 SOUTH AFRICA 835068688

CN101640

CUSTOMER REF. NUMBER 1167823371 2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	IENT NUMBI	ER	CUSTOMER P.O. NO.			
	SO	SO146444	SS1		S175093		1167823371		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Stron RB (4.5% ALC/VC	gbow Red Berries Cider - 12 x 660ml	2.0000	CASE	216.5200	0%	0.00	433.04	
2	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	2.0000	UNIT	31.3200	0%	0.00	62.64	
3	FG CD-051: Stron (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	2.0000	CASE	216.5200	0%	0.00	433.04	
4	RT PA-035: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	2.0000	UNIT	31.3200	0%	0.00	62.64	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: Note:

R 24.90

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

991.36 148.70 1,140.06

Total (ZAR):

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 Pranch Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	











Bavaria

Page: 1 of 1



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SHIP VIA: LRSAC

Shoprite Liquorshop - Baragwanath_1784 Shop 2, The Diepkloof Hotel Complex Cnr Kokwana & Mohlala St Diepkloof Zone 6, Soweto GP 1862 SOUTH AFRICA 835068688

CUSTOMER REF. NUMBER CONTACT 1167823371 2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	IENT NUMBI	ER	(CUSTOMER P.O. I	NO.
	so	SO146444		SS175093				
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Stron RB (4.5% ALC/VC	gbow Red Berries Cider - 12 x 660ml	2.0000	CASE	216.5200	0%	0.00	433.04
2	RT PA-035: Retur Deposit	nable Crate with Bottles – 12 x 660ml -	2.0000	UNIT	31.3200	0%	0.00	62.64
3	FG CD-051: Stron (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	2.0000	CASE	216.5200	0%	0.00	433.04
4	RT PA-035: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	2.0000	UNIT	31.3200	0%	0.00	62.64

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

R 24.90

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

991.36 148.70

Total (ZAR):

1,140.06

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 10

106739

GOODS RECEIVED VOUCHER

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

	DR	IVER I	VAME &	5617	iel		
HIRE TRANSPORTATION CO. (If delivered by Hire							
LOAD SHEET No: 310169		VEHICLE REG No HBC 752 FS					
							
CUSTOMER BAT 7			DATE RECEIVED 16/12/2)				
			1	γ	UPLIFT NOTE		
DESCRIPTION	RECE	IVED	Cases Received	Units Received	REMARKS		
	Cases	Units	Damaged	Damaged	INV. No.		
1) belush rightral.			ļ		R1A1236408		
2) Succest red 750ML							
3) Island view Late	*		ļ		12141236H15		
4) Harvest 3LN/S	ス	···					
5) in w/H			ļ				
6)3)48 Full return	5			***-	11153159		
7) SHP FULL TEALITY	12				IH153158		
8) SHP FUN TEAUTH	8				11153170		
9 SHP FULL TEAUTH	1				IM153171		
10) SHP FUIL FEAUET	2				14153172		
11) SHP FULL TEAUTIT	1+				1H152910		
12) SHP FULL TEACHT	12				1H152969		
13) SHP FUIL TEAUTH	01				IM15316 1		
14) SHP FULL TOTUT	ス				IM153160		
15) SHP FULL TETUTE	1				14152918		
16) SHP FULL TEAUTIT	Ì	-			IH 153163		
17) SHP FUN TEXUTION	1				IN153162		
18) SHP FULL TEGUTT	3				1H153178		
19) SHP FULL TEFULT	9				14152988		
20) SHF FULL refurn	12				IH 152942		
PALLET CONTROL: GKN BLUE #1	12		-				
ORDER							
TOTAL	******			mius			
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TE: ON G.R.V SHOW ONLY STOCK WHICH	 **************************************	COLIVED	<u> </u>	
CHECKED ON RECEIPT BY:		DRIVER:	M	
IME COMPLETED:		PAGE:	4	page: R

LIQUOR RUNNERS Johannesburg 106800

GOODS RECEIVED VOUCHER

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LOAD SHEET No: 310169 VEHICLE REG NO HIB C 752 FG CUSTOMER 131 T VUPLIFT NOTE DESCRIPTION RECEIVED Cases Units Paccaived Damaged Dam		DK	IVERI	IAME I	7671	16-1
CUSTOMER CISTOMER CISTOM	HIRE TRANSPORTATION CO. (If delivered by Hire \	/ehicle)			· · · · · · · · · · · · · · · · · · ·	\\ \tag{\chi}
DESCRIPTION RECEIVED Cases Units Description RECEIVED Cases Units Received Damaged NV No. 11 SHP FULL FEATH 1	LOAD SHEET No: 310169		VEHICLE	REG No 1	4B C	752 FS
DESCRIPTION RECEIVED Received Received Damaged	CUSTOMER 1317			DATE REC	EIVED 1	6/12/24
DESCRIPTION RECEIVED Cases Units Received R				· · · · · · · · · · · · · · · · · · ·		****
Cases Units Damaged Damaged INV. No.		RECE	IVED			
2)		Cases	Units		Received Damaged	
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4) 5) 6) 7) 8) 9) 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) 20) PALLET CONTROL: GKN BLUE #1 12 ORDER TOTAL NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: DRIVER:	2) .					
5) 6) 7) 8) 9) 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) 20) PALLET CONTROL: GKN BLUE #1 12 ORDER TOTAL NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: DRIVER:	3) 5 HP FUIL TEXAM					14152943
6) 7) 8) 9) 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) 20) PALLET CONTROL: GKN BLUE #1 12 ORDER TOTAL NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: DRIVER:						
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8) 9) 10) 11) 11) 12) 13) 14) 15) 16) 17) 18) 19) 20) PALLET CONTROL: GKN BLUE #1 12 ORDER TOTAL NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: DRIVER:						
9) 10) 11) 11) 12) 13) 14) 15) 16) 17) 18) 19) 20) PALLET CONTROL: GKN BLUE #1 1 2 ORDER TOTAL NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: DRIVER:						
10) 11) 12) 13) 14) 15) 16) 17) 18) 19) 20) PALLET CONTROL; GKN BLUE #1 12 ORDER TOTAL NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: DRIVER:			ware.			
11) 12) 13) 14) 15) 16) 17) 18) 19) 20) PALLET CONTROL: GKN BLUE #1 12 ORDER TOTAL NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: DRIVER:)
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17) 18) 19) 20) PALLET CONTROL: GKN BLUE #1 12 ORDER TOTAL NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: DRIVER:	15)					
18) 19) 20) PALLET CONTROL: GKN BLUE #1 12 ORDER TOTAL NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: DRIVER:	16)					
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: DRIVER:	17)					
PALLET CONTROL; GKN BLUE #1 17 ORDER TOTAL NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: DRIVER:	18)					
PALLET CONTROL; GKN BLUE #1 12 ORDER TOTAL NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: DRIVER:	19)					
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: DRIVER:	20)					
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: DRIVER:	PALLET CONTROL: GKN BLUE #1	12				
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: DRIVER:	ORDER					
CHECKED ON RECEIPT BY: DRIVER:	TOTAL					
CHECKED ON RECEIPT BY: DRIVER:					*	1
	NOTE: ON G.R.V SHOW ONLY STOCK WHICH HA	\S PHYSICAL	LY BEEN F	RECEIVED		
TIME COMPLETED:	CHECKED ON RECEIPT BY:			DRIVER:		
	TIME COMPLETED:			PAGE:	R	PAGE: 2



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: CN101040

17/12/2024

Delivery Date: Customer ID:

19/12/2024 C16034

Currency:

ZAR

BILL TO:

Shoprite Holdings Ltd Shop 2, The Diepkloof Hotel Complex Cnr Kokwana & Mohlala St Diepkloof Zone 6, Soweto GP 1862 SOUTH AFRICA Shoprite Liquorshop - Baragwanath_1784 Shop 2, The Diepkloof Hotel Complex Cnr Kokwana & Mohlala St Diepkloof Zone 6, Soweto GP 1862 SOUTH AFRICA

	CUSTOMER P.O. NO. TERMS			IO. TERMS			
				orders@signalhillproducts.com			
	Customer Contact	SHIPPING TERMS					
	alice@lrsa.co.za	48 hrs from Nominated Orde	er Day	Liquor Runners SA - Crew			
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Re (4.5% ALC/VOL)	ed Berries Cider - 12 x 660ml RB	2.0000	CASE	216.5200	0%	433.04
2	RT PA-035: Returnable Cr Deposit	rate with Bottles - 12 x 660ml -	2.0000	UNIT	31.3200	0%	62.64
3	FG CD-051: Strongbow G ALC/VOL)	old Cider - 12 x 660ml RB (4.5%	2.0000	CASE	216.5200	0%	433.04
4	RT PA-035: Returnable Cr Deposit	rate with Bottles - 12 x 660ml -	2.0000	UNIT	31.3200	0%	62.64

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

Total Weight (KG): 59.680000

Total Volume (L) : 31.680000

Sales Total: Freight & Misc.: 991.36 0.00

ii Volume (L) : 31.680000

Less Discount: Tax Total:

0.00 148.70

Total (ZAR):

1,140.06

















4 Ashworth Street Linbro Park Johannesburg 2090



4 Ashworth Street Linbro Park Johannesburg 2090

012 001 7105

Www.lrsa.co.za

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2383185

2024-12-17 07:14:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUOR SHOP BAR

Brief Description of Credit:

Principal Customer Code: C16034

Doc. Date: 2024-12-12 Doc. Ref: IN152910SH

GRV:

Credit Type: Credit

Invoice Amt: R 1140.06

Batch

Stock Code Stock Description

Unit

Reason Code Reason Packsize

Client Returned

QTY

FG CD-051 FG CD-047

Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC CS

Strongbow Red Berries Cider - 12 x 660ml RB (4. CS

12 x 660ML 12 x 660ML

W5 Client Returned 2

Total Number of Items to be credited on Decument Ref: IN152910SH (2 Product Type)