



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.: IN153162  
Date: 13-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C15750  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 5, Mangalani Convenience Centre Cnr Old Potch Rd And Tsianda Street Soweto GP 1801 SOUTH AFRICA 0835068688		SHIP VIA: LRSAC Shoprite Liquorshop - Chiawelo (Mangalani)_89228 Shop 5, Mangalani Convenience Centre Cnr Old Potch Rd And Tsianda Street Soweto GP 1801 SOUTH AFRICA 0835068688	
CUSTOMER REF. NUMBER		TERMS	CONTACT
1167736208		2.5% 30 days from Statement	

CN101046

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO146134	SS173883		1167736208		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.0000	CASE	415.0000	0%	0.00	415.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 11.93

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

Sales Total: 415.00  
Tax Total: 62.25  
Total (ZAR): 477.25

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: 21127061

### Returns:

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



Liquor Runners JHB  
DEBRIEFED 2  
DATE  
TIME



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
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Driver Signature:

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Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

### Returns:

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



# LIQUOR RUNNERS

## Johannesburg

106739

### GOODS RECEIVED VOUCHER

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

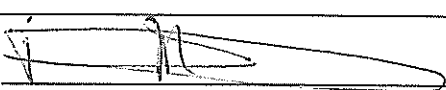

DRIVER NAME Marcel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310169</u>	VEHICLE REG No	<u>HBC 752 FS</u>
CUSTOMER	<u>BAZ 7</u>	DATE RECEIVED	<u>16/12/24</u>

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belush Natural</u>	<u>1</u>				<u>RIA1236408</u>
2) <u>Sweet red 750ML</u>					
3) <u>Island view Late</u>					<u>RIA12364159</u>
4) <u>Harvest 3L N/S</u>	<u>2</u>				
5) <u>in w/H</u>					
6) <u>SHP Full return</u>	<u>5</u>				<u>IN153159</u>
7) <u>SHP Full return</u>	<u>12</u>				<u>IN153158</u>
8) <u>SHP Full return</u>	<u>8</u>				<u>IN153170</u>
9) <u>SHP Full return</u>	<u>1</u>				<u>IN153171</u>
10) <u>SHP Full return</u>	<u>2</u>				<u>IN153172</u>
11) <u>SHP Full return</u>	<u>4</u>				<u>IN152910</u>
12) <u>SHP Full return</u>	<u>12</u>				<u>IN152909</u>
13) <u>SHP Full return</u>	<u>10</u>				<u>IN153161</u>
14) <u>SHP Full return</u>	<u>2</u>				<u>IN153160</u>
15) <u>SHP Full return</u>	<u>1</u>				<u>IN152918</u>
16) <u>SHP Full return</u>	<u>1</u>				<u>IN153163</u>
17) <u>SHP Full return</u>	<u>1</u>				<u>IN153162</u>
18) <u>SHP Full return</u>	<u>3</u>				<u>IN153178</u>
19) <u>SHP Full return</u>	<u>9</u>				<u>IN152988</u>
20) <u>SHP Full return</u>	<u>12</u>				<u>IN152942</u>
PALLET CONTROL: GKN BLUE #1	<u>12</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>R</u>

# LIQUOR RUNNERS

## Johannesburg

106800

### GOODS RECEIVED VOUCHER

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

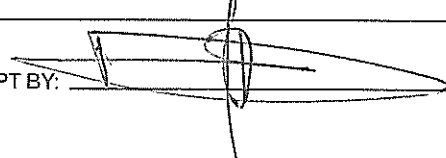
DRIVER NAME haniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310169</u>	VEHICLE REG No	<u>HBC 752 FS</u>
CUSTOMER	<u>BAY 7</u>	DATE RECEIVED	<u>16/12/24</u>

**UPLIFT NOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full return	4				IN152944
2)					
3) SHP Full return	1				IN152943
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: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>





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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.: CN101046  
Order Date: 17/12/2024  
Delivery Date: 19/12/2024  
Customer ID: C15750  
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 5, Mangalani Convenience Centre Cnr Old Potch Rd And Tsianda Street Soweto GP 1801 SOUTH AFRICA		Shoprite Liquorshop - Chiawelo (Mangalani)_89228 Shop 5, Mangalani Convenience Centre Cnr Old Potch Rd And Tsianda Street Soweto GP 1801 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-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.0000	CASE	415.0000	0%	415.00

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

Total Weight (KG) : 11.240000

Total Volume (L) : 12.000000

Sales Total: 415.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 62.25  
Total (ZAR): 477.25



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 - CR2382692 2024-12-17 07:29:51

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 SHOP CHIA

Brief Description of Credit:

Principal Customer Code: C15750

Doc. Date: 2024-12-11 Doc. Ref: IN153162SH GRV: Credit Type: Credit Invoice Amt: R 477.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL	CS	24 X 500ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN153162SH (1 Product Type)

1

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