



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.: IN153178
Date: 13-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C15918
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Erf No.11665, No.5 Madjadji Street Pimville Zone 7 Soweto GP 1809 SOUTH AFRICA 0861347852		SHIP VIA: LRSAC Shoprite Liquorshop - Pimville_G008_G008 Erf No.11665, No.5 Madjadji Street Pimville Zone 7 Soweto GP 1809 SOUTH AFRICA 0861347852	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1167823730	2.5% 30 days from Statement	CN101047	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO146499	SS175163			1167823730	
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)	3.0000	CASE	216.5200	0%	0.00	649.56
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 18.67

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

Sales Total: 743.52
Tax Total: 111.53
Total (ZAR): 855.05

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 JHB
DEBRIEFED 2

DATE

TIME



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Source: LRF006

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Driver Signature:

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Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

106799

GOODS RECEIVED VOUCHER

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


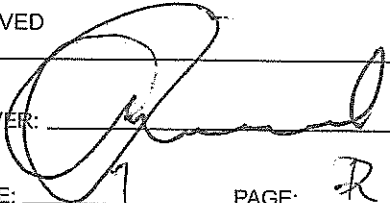
DRIVER NAME MANUEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310169</u>	VEHICLE REG No	<u>HBC 752 FS</u>
CUSTOMER	<u>BAG 7</u>	DATE RECEIVED	<u>16/12/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>DELUSH 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

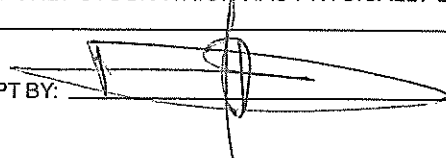
DRIVER NAME Daniel

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>



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.: CN101047
Order Date: 17/12/2024
Delivery Date: 19/12/2024
Customer ID: C15918
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Erf No.11665, No.5 Madjadji Street Pimville Zone 7 Soweto GP 1809 SOUTH AFRICA			Shoprite Liquorshop - Pimville_G008_G008 Erf No.11665, No.5 Madjadji Street Pimville Zone 7 Soweto GP 1809 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
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

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

Total Weight (KG) : 44.760000

Total Volume (L) : 23.760000

Sales Total: 743.52
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 111.53
Total (ZAR): 855.05



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2383229 2024-12-17 07:31:50

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 PIMV

Brief Description of Credit:

Principal Customer Code: C15918

Doc. Date: 2024-12-12 Doc. Ref: IN153178SH GRV: Credit Type: Credit Invoice Amt: R 855.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: IN153178SH (1 Product Type) 3

Authorized by: _____
[date]