

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.:

IN153260

Date:

13-Dec-2024

Due Date:

31-Jan-2025

Customer ID: Currency:

C13518 ZAR

Customer VAT # Source:

4420106777 LRFG06

BILL TO:

Shoprite Holdings Ltd Shop 12, Suncardia Shopping Centre Stanza Bopape Street, C/O Steve Biko Street Pretoria GP 83 SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Ls Arcadia 9329 Shop 12, Suncardia Shopping Centre Stanza Bopape Street, C/O Steve Biko Street Pretoria GP 83 SOUTH AFRICA

N161032

CUSTOMER REF. NUMBER

1168032493

2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	so	SO147356		SS175135			1168032493	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Stron (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	3.0000	CASE	216.5200	0%	0.00	649.56
2	RT PA-035: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	3.0000	UNIT	31.3200	0%	0.00	93.96

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

743.52

Total (ZAR):

111.53 855.05

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

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



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.: Date: 13-Dec-2024 Due Date: Customer ID: Currency: Customer VAT #

31-Jan-2025 C13518 ZAR 4420106777

LRFG06

IN153260

Source:

BILL TO:

Shoprite Holdings Ltd Shop 12, Suncardia Shopping Centre Stanza Bopape Street, C/O Steve Biko Street Pretoria GP 83 SOUTH AFRICA

SHIP VIA: LRSAC

Shoprite Liquorshop - Ls Arcadia_9329 Shop 12, Suncardia Shopping Centre Stanza Bopape Street, C/O Steve Biko Street Pretoria GP 83 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT	
1168032493	2.5% 30 days from Statement		

	SO TYPE SO NUMBER SO SO147356		SHIPN	ENT NUMB	ER	CUSTOMER P.O. NO.			
			SS175135			1168032493			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-051: Strong (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	3.0000	CASE	216.5200	0%	0.00	649.56	
2	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	3.0000	UNIT	31.3200	0%	0.00	93.96	

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Driver Signature:

Cust Signature

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

743.52 111.53

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 Johannesburg

105508

GOODS RECEIVED VOUCHER

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

	DR	IVER I	VAME _	<u> </u>	<u>fiso</u>
HIRE TRANSPORTATION CO. (If delivered by Hire	√ehicle)				
LOAD SHEET No: 310180	VEHICL	E REG No	THSH	1001SIP	
CUSTOMER 1374 11			DATE REC	EIVED 16	6/12/21
	_	,			UPLIFT NOTE
	RECE	IVED	Cases	Units	
DESCRIPTION	Cases	Units	Received Damaged	Received Damaged	REMARKS INV. No.
1) Halewood Full	27				18947CH
2) 16745					
3)					
4) Halewood Beigna			1		18 9 3495
5) Yi G 750 ML 9 Case					
6) received					
7)					
8) 53 HP FUIL TOTUTA	1				1H153261
9)					
10) SHP FULL TCTUFF	3				1M153260
11)					
12)					
13)					
14)					
15)					
16)			1		
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER				-	
TOTAL		***************************************			
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HA	AS PHYSICAI	LY BEEN	RECEIVED		
CHECKED ON RECEIPT BY:		>	_ DRIVER:		Jie Jie
TIME COMPLETED:			PAGE:]	_ PAGE:



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: **Delivery Date: Customer ID:**

CN101032 17/12/2024 19/12/2024 C13518

ZAR

Currency:

BILL TO: Shoprite Holdings Ltd Shop 12, Suncardia Shopping Centre Stanza Bopape Street, C/O Steve Biko Street Pretoria GP 83 SOUTH AFRICA

Shoprite Liquorshop - Ls Arcadia 9329 Shop 12, Suncardia Shopping Centre Stanza Bopape Street, C/O Steve Biko Street Pretoria GP 83 SOUTH AFRICA

CUSTOMER P.O. NO. TERMS				CONTACT				
				orders@signalhillproducts.com				
	Customer Contact	SHIPPING TERMS			SHIF	VIA		
	alice@lrsa.co.za	48 hrs from Nominated Orde	er Day		Liquor Runne	ers SA - Crew		
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG CD-051: Strongbow Go ALC/VOL)	old Cider - 12 x 660ml RB (4.5%	3.0000	CASE	216.5200	0%	649.56	
2	RT PA-035: Returnable Cra Deposit	ate with Bottles - 12 x 660ml -	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

743.52 0.00 0.00

Less Discount: Tax Total:

111.53

Total (ZAR):

Sales Total:

Freight & Misc.:

855.05

















4 Ashworth Street Linbro Park Johannesburg 2090



4 Ashworth Street Linbro Park Johannesburg 2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2383307

2024-12-17 06:52:52

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

Truck Description

Load Capacity

GRV:

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUORSHOP ARCA

Brief Description of Credit:

Principal Customer Code: C13518

Doc. Date: 2024-12-12 Doc. Ref: IN153260SH

Credit Type: Credit

Invoice Amt: R 855.05

Stock Code Stock Description Reason Code Reason Unit **Packsize** Batch RT PA-035 Returnable Crate with Bottles - 12 x 660ml - Dep CS 12 X 660ML Client Returned 3 FG CD-051 Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC CS 12 x 660ML Client Returned 3

Total Number of Items to be credited on Decument Ref: IN153260SH (2 Product Type)