

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.:

IN153262

Date: Due Date: 13-Dec-2024

Customer ID:

31-Jan-2025 C53813

Currency: Customer VAT # ZAR

Source:

4420106777 LRFG06

BILL TO:

Shoprite Holdings Ltd Shop No. 2, Main Road Mpumuluzi Stand E168, Fernie B Fernie MP 2335 SOUTH AFRICA

SHIP VIA: LRSAC

Shoprite Liquorshop - Fernie Village_G367_G367 Shop No. 2, Main Road Mpumuluzi

Stand E168, Fernie B Fernie MP 2335 SOUTH AFRICA

CN101024

CUSTOMER REF. NUMBER 1167668732

TERMS

2.5% 30 days from Statement

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO	SO146001	SS174034			1167668732		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strong RB (4.5% ALC/VO	gbow Red Berries Cider - 12 x 660ml L)	6.0000	CASE	216.5200	0%	0.00	1,299.12
2	RT PA-035: Return Deposit	nable Crate with Bottles – 12 x 660ml -	6.0000	UNIT	31.3200	0%	0.00	187.92
3	FG CD-051: Strong (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: Return 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:

Cust Signature

Date:

Settlement Discount:

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

1,982.72 297.41

Total (ZAR):

2,280.13

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 -- Branch 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









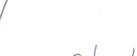




Page: 1 of 1

Bavaria







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:
Due Date:
Customer ID:
Currency:

13-Dec-2024 31-Jan-2025 C53813 ZAR

Customer VAT # Source: ZAR 4420106777 LRFG06

IN153262

BILL TO:

Shoprite Holdings Ltd Shop No. 2, Main Road Mpumuluzi Stand E168, Fernie B Fernie MP 2335 SOUTH AFRICA SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Fernie Village_G367_G367 Shop No. 2, Main Road Mpumuluzi Stand E168, Fernie B Fernie MP 2335 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
1167668732	2.5% 30 days from Statement	

	SO TYPE	SO NUMBER	SHIPN	ENT NUMBI	ER		CUSTOMER P.O. I	NO.	
	SO	SO146001		SS174034			1167668732		
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 DL)	6.0000	CASE	216.5200	0%	0.00	1,299.12	
2	RT PA-035: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	6.0000	UNIT	31.3200	0%	0.00	187.92	
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:

Settlement Discount:

Cust Received By:

Cust Signature

DPBC Checked By:

Truck Reg:

Note:

R 49.80

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

Total (ZAR):

1,982.72 297.41 2,280.13

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











Date:







LIQUOR RUNNERS Johannesburg 10

105274

GOODS RECEIVED VOUCHER

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

		RIVER I	NAME _	
HIRE TRANSPORTATION CO. (If delivered by Hire	Vehicle)			
LOAD SHEET No:		VEHICL	E REG No	HC2825E5
CUSTOMER Bay []			DATE REC	EIVED 16/11/14
	1		7	UPLIFT/NOTE
DESCRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received REMARKS
1) SHP Fell Roha	3	Office	Damaged	Damaged INV. No.
2)		,, 		- MSJRGE
3) Stof Jul Retru	8			INIJECZ
4)		***		1-0117 5.CS
5) Stop full Robers	\			EN153 263
7) Stif full Robers				70000
7) Stiff full Rotron				FN157906
9)				
10)				
11)				
12)				
13)				
14).				
15)				
16)				
17)				
18)				
19)				
20)				
PALLET CONTROL: GKN BLUE #1	\top			
ORDER				
TOTAL				
Ĺ				· · · · · · · · · · · · · · · · · · ·
IOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS	PHYSICALLY	BEEN RE	CEIVED	
CHECKED ON RECEIPT BY:			RIVER:	Ms-
TIME COMPLETED:				
		P	AGE:	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.: CN101024 Order Date: 17/12/2024 **Delivery Date:** 19/12/2024 **Customer ID:** C53813 Currency: ZAR

BILL TO:
Shoprite Holdings Ltd
Shop No. 2, Main Road Mpumuluzi
Stand E168, Fernie B
Fernie MP 2335
SOUTH AFRICA

Shoprite Liquorshop - Fernie Village_G367_G367 Shop No. 2, Main Road Mpumuluzi Stand E168, Fernie B Fernie MP 2335 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 Orde	er Day		Liquor Runne	. *	
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	6.0000	CASE	216.5200	0%	1,299.12
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		6.0000	UNIT	31.3200	0%	187.92
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		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): 119.360000

Total Volume (L) : 63.360000

Sales Total: 1,982.72 Freight & Misc.: Less Discount: Tax Total: 297.41

Total (ZAR):

2,280.13

0.00

0.00

















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 - CR2382702

2024-12-17 06:28:23

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 FERNIE VI

Brief Description of Credit:

Principal Customer Code: C53813

Credit Type: Credit

Invoice Amt: R 2280.13

Batch

Stock Code Stock Description

Doc. Date: 2024-12-11 Doc. Ref: IN153262SH

GRV: Unit

CS

Packsize Reason Code Reason

OTY

FG CD-051 FG CD-047 Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC

12 x 660ML

12 x 660ML

Client Returned Client Returned

Strongbow Red Berries Cider - 12 x 660ml RB (4. CS Total Number of Items to be credited on Decument Ref: IN153262SH (2 Product Type)