



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.: IN153263  
Date: 13-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C53813  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF06

### BILL TO:

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

CN101625

### CUSTOMER REF. NUMBER

1167755930

### TERMS

2.5% 30 days from Statement

### CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO146228	SS174035			1167755930	
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)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_

Driver:

DPBC Packed By: \_\_\_\_\_

Driver Signature:

Cust Received By: \_\_\_\_\_

DPBC Checked By: \_\_\_\_\_

Truck Reg:

Cust Signature

Date: \_\_\_\_\_

Settlement Discount: R 6.22

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

Sales Total: 247.84  
Tax Total: 37.18  
Total (ZAR): 285.02

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	



We have more stock



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.: IN153263  
Date: 13-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C53813  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF006

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop No. 2, Main Road Mpumaluzi Stand E168, Fernie B Fernie MP 2335 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Fernie Village_G367_G367 Shop No. 2, Main Road Mpumaluzi Stand E168, Fernie B Fernie MP 2335 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1167755930	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO146228	SS174035	1167755930				
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)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 6.22

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

Sales Total: 247.84  
Tax Total: 37.18  
Total (ZAR): 285.02

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

105274

### GOODS RECEIVED VOUCHER

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

DRIVER NAME \_\_\_\_\_

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310183	VEHICLE REG No	1428254

CUSTOMER	Bag 17	DATE RECEIVED	16/11/24
----------	--------	---------------	----------

UPLIFT/NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full Return	1				IN/53266
2)					
3) SHP Full Return	8				IN/53266
4)					
5) SHP Full Return	1				IN/53266
6)					
7) SHP Full Return	1				IN/53266
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Johan L	DRIVER:	M/S
TIME COMPLETED:		PAGE:	1



SIGNAL HILL PRODUCTS

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.: CN101025  
Order Date: 17/12/2024  
Delivery Date: 19/12/2024  
Customer ID: C53813  
Currency: ZAR

BILL TO:		SHIP 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 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)	1.0000	CASE	216.5200	0%	216.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32

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

Total Weight (KG) : 14.920000

Total Volume (L) : 7.920000

Sales Total: 247.84  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 37.18  
Total (ZAR): 285.02





4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

## REQUEST FOR CREDIT - CR2382703 2024-12-17 06:32:04

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

Doc. Date: 2024-12-11 Doc. Ref: IN153263SH GRV: - Credit Type: Credit Invoice Amt: R 285.02

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		1

Total Number of Items to be credited on Document Ref: IN153263SH (1 Product Type) 1

Authorized by: \_\_\_\_\_

[date]