#CN101663



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 :

IN153539

Date:

16-Dec-2024

Due Date:

31-Jan-2025

Customer ID: Currency:

C5653

Customer VAT #

ZAR 4420106777

Source:

LRFG06

BILL TO:

Shoprite Holdings Ltd

Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189

SOUTH AFRICA

SHIP VIA: LRSAC

Shoprite Liquorshop - Cosmo City_1785 Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr

Cosmo City GP 2189 SOUTH AFRICA

1168278892

2.5% 30 days from Statement

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.				
	SO	SO148383	SS175879			1168278892			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Stroi RB (4.5% ALC/V)	ngbow Red Berries Cider - 12 x 660ml OL)	6.0000	CASE	216.5200	0%	0.00	1,299.12	
2	RT PA-035: Retu Deposit	rnable Crate with Bottles - 12 x 660ml -	6.0000	UNIT	31.3200	0%	0.00	187.92	
3	FG CD-051: Stroi (4.5% ALC/VOL)	ngbow Gold Cider - 12 x 660ml RB	6.0000	CASE	216.5200	0%	0.00	1,299.12	
4	RT PA-035: Retu Deposit	rnable Crate with Bottles - 12 x 660ml -	6.0000	UNIT	31.3200	0%	0.00	187.92	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

2,974.08

Total (ZAR):

446.11 3,420.19

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 301 Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR













TIME

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

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Reference No.: Date:

IN153539 16-Dec-2024

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BILL TO:

Shoprite Holdings Ltd Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA

SHIP VIA: LRSAC

Shoprite Liquorshop - Cosmo City_1785 Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
1168278892	2.5% 30 days from Statement	

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
- SO		SO148383	SS175879			1168278892		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Stron 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	6.0000	CASE	216.5200	0%	0.00	1,299.12
4	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	6.0000	UNIT	31.3200	0%	0.00	187.92

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:

R 74.70

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

2,974.08

Note:

Total (ZAR):

446.11 3,420.19

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

methins.	
SHP 20L Keg	
SHP 30L Keg	1
Stronghow Crates and Rottles	ヿ

Strongbow Crates only Chep exchanged/swopped with LR

















LIQUOR RUNNERS Johannesburg 105322

GOODS RECEIVED VOUCHER

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

	DR	IVER N	VAME _	H1761	Kani	
HIRE TRANSPORTATION CO. (If delivered by Hire						
LOAD SHEET No: 310243		VEHICLI	VEHICLE REG No HBB 276 FS			
CUSTOMER BAY 10			DATE RECEIVED 18/12/2)			
		UPLIFT NOTE				
DESCRIPTION	RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.	
1) EMPTY crates and	77			3-4	IN153722	
2) BOTHES 660ML		<u> </u>	***************************************	WP	111001111	
3)						
4) SHP Full redurm	94				1H153549	
5)					11110007	
6) OHP FUIL TEXATE	2				IH153717	
7)				<u></u>	14 16 2 2 7 1	
8) SHP FULL TEXALTY	6				IN153553	
9)					11112222	
10)SHP FUIL TEAUTH	12				14153539	
11)					11133337	
12)SHP FUIL TEXUETT	6			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1H15355H	
13) SHP FUIL TOJUMENT	38				1H153727	
14) bevil's Peak king's					14153536	
15) Blockhouse 330ml					1.11.2.2.3.56	
16) beyil's Peak King's	3				1M153552	
17) Blockhouse 330ml Can						
18) Kix Rose Raspberry	18			· · · · · · · · · · · · · · · · · · ·	IN153750	
19) Peach 330M1					111.22730	
20) SHP FUIL TETUTE	79				IH153715	
PALLET CONTROL: GKN BLUE #1	14				<u> </u>	
ORDER						
TOTAL						
	LL		1			

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

CHECKED ON RECEIPT BY:	DRIVER: Munowani
TIME COMPLETED:	J 1
	PAGE: PAGE:

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.irsa.co.za

REQUEST FOR CREDIT - CR2383637

2024-12-19 09:26:55

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR SHOP COS

Brief Description of Credit:

Principal Customer Code: C5653

Doc. Date: 2024-12-16 Doc. Ref: IN153539SH GRV: Credit Type: Credit Invoice Amt: R 3420.19

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY FG CD-051 Strongbow Gold Cider + 12 x 660ml RB (4.5% ALC CS 12 x 660ML W2 Not Ordered / Dupl FG CD-047 Strongbow Red Berries Cider - 12 x 660ml RB (4. CS 12 x 660ML W2 Not Ordered / Dupl Total Number of Items to be credited on Decument Ref: IN153539SH (2 Product Type) 12

Authorized by:________[date]



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460

Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

Return for Greetti

Order No.:

CN101663

Order Date: Delivery Date:

19/12/2024

Customer ID:

21/12/2024 C5653

Сиггелсу:

ZAR

BILL TO:

Shoprite Holdings Ltd Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA SHIP TO:

Shoprite Liquorshop - Cosmo City_1785 Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA

CUSTOMER P.O. NO. TERMS				GONTAGT orders@signalhillproducts.com				
	Constraint Constraint	SHIPPING TERMS		,	Sar	VIA		
	alice@lrsa.co.za	48 hrs from Nominated Orde	r Day		Liquor Runner	rs SA - Crew		
(6)	ITEM	n financia (se en construir de la construir de	eary.	WOM	PRICE	D)Sic.	เลเลเสมอาการ	
1	FG CD-047: Strongbow Red (4.5% ALC/VOL)	Berries Cider - 12 x 660ml RB	6.0000	CASE	216.5200	0%	1,299.12	
2	RT PA-035: Returnable Cra Deposit	te with Bottles – 12 x 660ml -	6.0000	UNIT	31.3200	0%	187.92	
3	FG CD-051: Strongbow Gol ALC/VOL)	d Cider - 12 x 660ml RB (4.5%	6.0000	CASE	216.5200	0%	1,299.12	
4	RT PA-035; Returnable Cra Deposit	te with Bottles - 12 x 660ml -	6.0000	UNIT	31.3200	0%	187.92	

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

Total Weight (KG): 179.040000

Total Volume (L) : 95.040000

 Sales Total:
 2,974.08

 Freight & Misc.:
 0.00

 Less Discount:
 0.00

 Tax Total:
 446.11

 Total (ZAR):
 3,420.19















