

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.:

IN154706

Date:

19-Dec-2024

Due Date:

31-Jan-2025

Customer ID:

C5772

Currency:

Customer VAT #

ZAR

Source:

4420106777 LRFG06

BILL TO:

Shoprite Holdings Ltd Shop 9, Glen Ridge Shopping Centre Cnr R558 Route & Sunrise Drive Soweto GP 1818 SOUTH AFRICA

SHIP VIA:

LRSAC

Shoprite Liquorshop - Glenridge Mall\_3287 Shop 9, Glen Ridge Shopping Centre Cnr R558 Route & Sunrise Drive Soweto GP 1818

SOUTH AFRICA

**CUSTOMER REF. NUMBER** 

1168420712

2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPME	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO	SO148874	S	S177414			1168420712		
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)	5.0000 🦸	CASE	216.5200	0%	0.00	1,082.60	
2	RT PA-035: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	5.0000	UNIT	31.3200	0%	0.00	156.60	
3	FG CD-051: Stron (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	1.0000 🆫	CASE	216.5200	0%	0.00	216.52	
4	RT PA-035: Retur Deposit	nable Crate with Bottles – 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32	

Driver:

Driver Signature:

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Truck Reg:

**Cust Signature** 

Date:

Settlement Discount:

R 37.35

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

1,487.04

Total (ZAR):

223.06 1,710.10

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	







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Reference No.: IN154706 Date: 19-Dec-2024 Due Date: 31-Jan-2025 Customer ID: C5772 Currency: Customer VAT # 4420106777

BILL TO:

Shoprite Holdings Ltd Shop 9, Glen Ridge Shopping Centre Cnr R558 Route & Sunrise Drive Soweto GP 1818 SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Glenridge Mall\_3287 Shop 9, Glen Ridge Shopping Centre Cnr R558 Route & Sunrise Drive Soweto GP 1818 SOUTH AFRICA

Source:

CUSTOMER REF. NUMBER	TERMS	CONTACT	
1168420712	2.5% 30 days from Statement		

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	so	SO148874	. ;	SS177414			1168420712	
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 L)	5.0000	CASE	216.5200	0%	0.00	1,082.60
2	RT PA-035: Return Deposit	nable Crate with Bottles – 12 x 660ml -	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-051: Stron (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	1.0000	CASE	216.5200	0%	0.00	216.52
4	RT PA-035: Return Deposit	nable Crate with Bottles – 12 x 660ml -	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: Note:

Chep returns for credit

R 37.35

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: Total (ZAR): 1,487.04 223.06

1,710.10

ZAR

LRFG06

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 trongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR

















# LIQUOR RUNNERS Johannesburg

106518

## **GOODS RECEIVED VOUCHER**

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

DESCRIPTION  DESCRIPTION  DESCRIPTION  RECEIVED Cases Units  RECEIVED Cases Units  Received Damaged INV. No.  1) Hale good Full teturn 1  2)  3) GHP Full return 6  17) SHP Full return 6  17) SHP Full return 10  18) SHP Full return 20  11) DRC 5 5 11 15 HS		DR	IVER I	VAME _	<u>Siti</u>	<u>50</u>
DATE RECEIVED   26/12   20   20   20   20   20   20   20	HIRE TRANSPORTATION CO. (If delivered by Hire \	Vehicle)				
DESCRIPTION   RECEIVED   Cases   Units   Received   Damaged   Da	LOAD SHEET No: 310437		VEHICL	E REG No	THSA	001 SP
DESCRIPTION   RECEIVED   Cases   Units   Received   Damaged   Da	CUSTOMER BAY 200			DATE REC	EIVED 2	16/12/24
DESCRIPTION   Cases   Units   Received   Damaged   INV. No.		r				UPLIFT NOTE
1) Halewood Full return 1 2) 3) SHP Full return 6 11715 H7 6) 7) SHP Full return 10 11715 H8 8) 9) SHP Full return 20 11715 H8 10) 11) ORC Full return 1 12) 13) 14) 15) 16)	DESCRIPTION			Received	Received	REMARKS
5) SHP FUIL TEAUTH 6  17 SHP FUIL TEAUTH 10  18 11 15 HS  10 11 15 HS  11 ORC FUIL TEAUTH 1 RIA 1236  13 14 15 16 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18	1) Halerood Full teturn	1				1895082
6) 7) SHP Full return 10 11/15/18(9) 9) SHP Full return 20 11/10 DRC Full return 1 12) 13) 14) 15) 16) 17)	3)SHP FUIL TCHURTY	6				11415470
8) 9) 5 H P Full return 20 11) ORC Full return 1 12) 13) 14) 15) 16) 17)		6				14154860
10) 11) ORC Full return 1 12) 13) 14) 15) 16) 17)		10				14154867
12) 13) 14) 15) 16) 17) 18)		20				IN 154591
14)       15)       16)       17)       18)       19)	11) ORC Full teturn 12)	`1				RIA 1236418
15) 16) 17) 18)	13)					
16) 17) 18)						
17) 18) 19)		7				
18)						
19)			1001 110			
			- w	;		
PALLET CONTROL: GKN BLUE #1	PALLET CONTROL: GKN BLUE #1					
ORDER	ORDER		140			We was a second
TOTAL	TOTAL					
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED	NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS	S PHYSICALL	Y BEEN R	RECEIVED		
CHECKED ON RECEIPT BY:  DRIVER:	CHECKED ON RECEIPT BY:			-DRIVER:		
TIME COMPLETED: PAGE: PAGE:	TIME COMPLETED:			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.lrsa.co.za

REQUEST FOR CREDIT - CR2384339

2024-12-27 08:58:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

**Shop Closed** 

Customer Name: SHOPRITE LIQUOR SHOP GLE

**Brief Description of Credit:** 

Principal Customer Code: C5772

Doc. Date: 2024-12-19	Doc. Ref: IN154706SH	GRV:	Credit Type: Cred	it Invoice Amt: R 1710.
Doc. Date: 2024-12-19	Doc. Ref: IN154706SH	GRV:	Credit Type: Cred	it Invoice Amt: R 1710

Stock Code Stock Description Unit Packsize Reason Code Reason Batch									
FG CD-051 Strongbow Gold Cider + 12 x 660ml RB (4.5% ALC CS 12 x 660ML SC Shop Closed									
FG CD-047 Strongbow Red Berries Cider - 12 x 660ml RB (4. CS 12 x 660ml SC Shop Closed									
Total Number of Items to be credited on Decument Ref: IN154706SH (2 Product Type)									



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: +27 (0) 21 203

Phone: +27 (0) 21 203 2490 Web: http://www.signalhillproducts.com

### Return for Gredit

Order No.: Order Date: Delivery Date: Customer ID:

Currency:

CN102533 27/12/2024 29/12/2024

C5772 ZAR

Shoprite Holdings Ltd
Shop 9,Glen Ridge Shopping Centre
Cnr R558 Route & Sunrise Drive
Soweto GP 1818
SOUTH AFRICA

Shoprite Liquorshop - Glenridge Mall\_3287 Shop 9,Glen Ridge Shopping Centre Cnr R558 Route & Sunrise Drive Soweto GP 1818 SOUTH AFRICA

	CUSTOMER P.O. NO. TERMS				લ્લા)ા prders@signalhilip	racet products.com	
	Gustomer Contact	SHIPPING TERMS			SIE	VIA	
Second sections	alice@lrsa.co.za	48 hrs from Nominated Orde	er Day		Liquor Runne	rs SA - Crew	
NO.	tran		QITY.	(\$10)M	PRICE	DISC.	ENGRENOED BRIGE
1	FG CD-047: Strongbow R (4.5% ALC/VOL)	ed Berries Cider - 12 x 660ml RB	5.0000	CASE	216.5200	0%	1,082.60
2	RT PA-035: Returnable C Deposit	rate with Botlles - 12 x 660ml -	5.0000	UNIT	31.3200	0%	156,60
}	FG CD-051: Strongbow G ALC/VOL)	old Cider - 12 x 660ml RB (4.5%	1.0000	CASE	216.5200	0%	216.52
4	RT PA-035: Returnable C Deposit	rate with Botlles – 12 x 660ml -	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): 89.520000

Total Volume (L) : 47.520000

 Sales Total:
 1,487.04

 Freight & Misc.:
 0.00

 Less Discount:
 0.00

 Tax Total:
 223.06

 Total (ZAR):
 1,710.10















