

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.:

IN155356

Date:

20-Dec-2024

Due Date:

31-Jan-2025

Customer ID: Currency:

C5775

Customer VAT #

ZAR 4420106777

Source:

LRFG06

BILL TO:

Shoprite Holdings Ltd Shop 19, Phola Park Shoppping Centre 12 Moloto Road, Kwamhlanga Kwamhlanga MP 1022 SOUTH AFRICA

SHIP TO:

LRSAC

Shoprite Liquorshop - Phola Park 9240 Shop 19, Phola Park Shoppping Centre 12 Moloto Road, Kwamhlanga Kwamhlanga MP 1022

SOUTH AFRICA

CUSTOMER REF. NUMBER

1168505676

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO SO149129		SS177670			1168505676		
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	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

Cust Received By:

DPBC Packed By: DPBC Checked By:

Driver Signature:

Cust Signature

Date:

Truck Reg:

R 6.22

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

247.84

Tax Total: OUOT RUTOTA (ZAR)

37.18 285.02

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













Page: 1 of 1



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Date: Due Date: 20-Dec-2024

Customer ID:

31-Jan-2025 C5775

Currency: Customer VAT # ZAR

Source:

4420106777

LRFG06

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Shoprite Holdings Ltd Shop 19, Phola Park Shoppping Centre 12 Moloto Road, Kwamhlanga Kwamhlanga MP 1022 SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Phola Park_9240 Shop 19, Phola Park Shoppping Centre 12 Moloto Road, Kwamhlanga Kwamhlanga MP 1022 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
1168505676	2.5% 30 days from Statement	

	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO SO149129		SS177670			1168505676		
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: Note:

R 6.22

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

247.84 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

105659

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: 0346 VEHICLE REG No CUSTOMER 1000 DATE RECEIVED スノスル **UPLIFT NOTE RECEIVED** Cases Units DESCRIPTION Received Received REMARKS Cases Units Damaged Damaged INV. No. 1)SHP 9 return IMIS 5557 2) 3)SHP FUI . j IH155558 4) 1 14155 39 2 IMIS 536. 9)SHP Full 90 return 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) 20) PALLET CONTROL: GKN BLUE 14 ORDER TOTAL NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: TIME COMPLETED: PAGE:

4 Ashworth Street Linbro Park Johannesburg 2090



4 Ashworth Street Linbro Park Johannesburg 2090

012 001 7105

Www.lrsa.co.za

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2384613

2024-12-27 09:45:02

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 PHOLA PA

Brief Description of Credit:

Principal Customer Code: C5775

Credit Type: Credit

Invoice Amt: R 285.02

Stock Code Stock Description

Doc. Date: 2024-12-20 Doc. Ref: IN155356SH

GRV: Unit

Packsize

Reason Code Reason

Batch

QTY

FG CD-047

Strongbow Red Berries Cider - 12 x 660ml RB (4.

C5

12 x 660ML

Shop Closed

Total Number of Items to be credited on Decument Ref; IN155356SH (1 Product Type)

1



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:**

CN102559 27/12/2024 29/12/2024

Customer ID: Currency:

C5775 ZAR

CHAIL (EB)

Shoprite Holdings Ltd Shop 19, Phola Park Shoppping Centre 12 Moloto Road, Kwamhlanga Kwamhlanga MP 1022 SOUTH AFRICA

Shoprite Liquorshop - Phola Park_9240 Shop 19, Phola Park Shoppping Centre 12 Moloto Road, Kwamhlanga Kwamhlanga MP 1022 SOUTH AFRICA

01815710)//EF4:461(10)	TERMS			(e/e)/11/	ACT		
			orders@signalhillproducts.com				
Customer Contact	SHIPPING TERMS			SHIP	VIA		
alice@Irsa.co.za 48 hrs from Nominated Order		r Day	Liquor Runners SA - Crew				
NO. ITEM		erry.	()(0)()	PR(8);	DIEC.	ভ্ৰাহ্যগ্ৰহালয়	
1 FG CD-047: Strongbow Red (4.5% ALC/VOL)	Berries Cider - 12 x 660ml RB	1.0000	CASE	216.5200	0%	216.52	
2 RT PA-035: Returnable Crate Deposit	with Bottles – 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): 14.920000

Total Volume (L) : 7.920000

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

Total (ZAR):















