

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.:
 IN155849

 Date:
 23-Dec-2024

 Due Date:
 31-Jan-2025

 Customer ID:
 C5820

 Currency:
 ZAR

 Customer VAT #
 4420106777

BILL TO

Shoprite Holdings Ltd Shop 25, Zinn Street Potchefstroom NW 2520 SOUTH AFRICA SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Ikageng_6670 Shop 25, Zinn Street Potchefstroom NW 2520 SOUTH AFRICA

Source:

CUSTOMER REF. NUMBER	TERMS	CONTACT
1168801086	2.5% 30 days from Statement	

	SO TYPE	SO NUMBER	SHIPME	NT NUMBI	ER		CUSTOMER P.O.	NO.
	SO SO150158		S	S178622		1168801086		
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)	2.0000 🗳	CASE	216,5200	0%	0.00	433.04
2	RT PA-035: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	2.0000	UNIT	31.3200	0%	0.00	62.64
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:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note :

R 18.67

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: 743.52

Total (ZAR):

111.53 **855.05**

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	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	













DATE,

Page: 1 of 1

TIME



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.: IN155849 Date: 23-Dec-2024 Due Date: 31-Jan-2025 Customer ID: C5820 Currency: ZAR Customer VAT# 4420106777 Source: LRFG06

Shoprite Holdings Ltd Shop 25, Zinn Street Potchefstroom NW 2520 SOUTH AFRICA

SHIP VIA: LRSAC

Shoprite Liquorshop - Ikageng_6670 Shop 25, Zinn Street Potchefstroom NW 2520 SOUTH AFRICA

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2	RT PA-035: Return Deposit	rnable Crate with Bottles - 12 x 660ml -	2.0000	UNIT	31.3200	0%	0.00	62.64
3	FG CD-051: Stror (4.5% ALC/VOL)	ngbow Gold Cider - 12 x 660ml RB	1.0000	CASE	216.5200	0%	0.00	216.52
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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

Total (ZAR):

743.52

111.53 855.05

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

GOODS RECEIVED VOUCHER

104231

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

	DR	IVER I	VAME 1	MOT	CANC		
HIRE TRANSPORTATION CO. (If delivered by Hire	Vehicle)				- 10 - 100		
LOAD SHEET No: 310404		VEHICL	VEHICLE REG NO HBJ HHO FS				
CUSTOMER BAY 14			DATE REC		26/12/24		
	1			· · · · · · · · · · · · · · · · · · ·	UPLIFT NOTE		
DESCRIPTION	RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.		
1) SHP FUIL return 2)	324				IM155853		
3) ORC FULL TEAUTH	5				RIA 1236430		
5)SHP FUIL TEXUTER	3				14155849		
7)SHP FUIL TEAURN 8)	3			,,,,,,	IM155851		
9) SHP Full return 10)	3				14155850		
11) ORC Full return 12)	5	3770844			R141236429		
13)							
14)							
15)							
16)		and the second second	The second secon	magnetic force made in the property of a management of the contract of the con	-		
17)	- Andrewski special and a second				- W W W W W W W W.		
18)							
19)		-					
20)							
PALLET CONTROL: GKN BLUE #1	8						
ORDER							
TOTAL							
OTE: ON G.R.V SHOW ONLY STOCK WHICH HA	S PHYSICALL	Y BEEN F	RECEIVED				
CHECKED ON RECEIPT BY:			DRIVER:				
TIME COMPLETED:			PAGE:	CHO!	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 - CR2384881

2024-12-27 09:10:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Shop Closed

Customer Name: SHOPRITE LIQUORSHOP IKAG

Brief Description of Credit:

Principal Customer Code: C5820

Doc. Date:	2024-12-23	Doc. Ref: IN155849SH	GRV:	Credit Type: Credit	Invoice Amt: R 855.05
	A4. (a.				

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	SC	Shop Closed		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 × 660ML	SC	Shop Closed		2

Total Number of Items to be credited on Decument Ref: IN155849SH (2 Product Type)

3

Authorized	by:	
[date]		



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.:
 CN102540

 Order Date:
 27/12/2024

 Delivery Date:
 29/12/2024

 Customer ID:
 C5820

 Currency:
 ZAR

BILL TO: Shoprite Holdings Ltd Shop 25, Zinn Street Potchefstroom NW 2520 SOUTH AFRICA

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Shoprite Liquorshop - Ikageng_6670 Shop 25, Zinn Street Potchefstroom NW 2520 SOUTH AFRICA

	016718];[2:4:464];[64	TERMS				VA(63)	
***************************************					orders@signalhillp	products.com	
	Customer Contact	SHIPPING TERMS			SHIF	· VIA	
	alice@lrsa.co.za	48 hrs from Nominated Orde	r Day		Liquor Runne	rs SA - Crew	:
N(9)-	MEN		GTFV.	\$[9] <u> </u>	P)ম্ © ছ	BISIO,	्र इतिहासम्बद्धाः । इतिहासम्बद्धाः ।
1	FG CD-047: Strongbow R (4.5% ALC/VOL)	ed Berries Cider - 12 x 660ml RB	2.0000	CASE	216.5200	0%	433.04
2	RT PA-035: Returnable C Deposit	rate with Bottles - 12 x 660ml -	2,0000	UNIT	31,3200	0%	62.64
3	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 Conceptsit	rate 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): 44.760000

Total Volume (L) : 23.760000

 Sales Total:
 743.52

 Freight & Misc.:
 0.00

 Less Discount:
 0.00

 Tax Total:
 111.53

 Total (ZAR):
 855.05















