

#CN102542



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.: IN155850  
Date: 23-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C5702  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

## BILL TO:

Shoprite Holdings Ltd  
Shop 218, River Walk, Nelson Mandela Dr  
Mooi River Mall  
Potchefstroom NW 2520  
SOUTH AFRICA

## SHIP TO:

SHIP VIA: LRSAC  
Shoprite Liquorshop - Potchefstroom\_8245  
Shop 218, River Walk, Nelson Mandela Dr  
Mooi River Mall  
Potchefstroom NW 2520  
SOUTH AFRICA

## CUSTOMER REF. NUMBER

1168595032

## TERMS

2.5% 30 days from Statement

## CONTACT

## SO TYPE

## SO NUMBER

## SHIPMENT NUMBER

## CUSTOMER P.O. NO.

## SO

SO149436

SS178659

1168595032

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)	2.0000	CASE	216.5200	0%	0.00	433.04
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
4	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 18.67

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

Sales Total: 743.52

Tax Total: 111.53

Total (ZAR): 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 JHB

DEBRIEFED 2

DATE

TIME

Page: 1 of 1



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Customer ID: C5702  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 218, River Walk, Nelson Mandela Dr Mooi River Mall Potchefstroom NW 2520 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Potchefstroom_8245 Shop 218, River Walk, Nelson Mandela Dr Mooi River Mall Potchefstroom NW 2520 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1168595032	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO149436	SS178659	1168595032				
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### Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

## Johannesburg

### GOODS RECEIVED VOUCHER

10423:

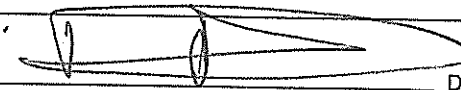

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Matoane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310404</u>	VEHICLE REG No	<u>H3J 440 FS</u>
CUSTOMER	<u>BAY 14</u>	DATE RECEIVED	<u>26/12/24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full return	324				IM155852
2)					
3) ORC Full return	5				RIA1236430
4)					
5) SHP Full return	3				IM155849
6)					
7) SHP Full return	3				IM155851
8)					
9) SHP Full return	3				IM155850
10)					
11) ORC Full return	5				RIA1236429
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2384896 2024-12-27 09:13:49**

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 POTCHEFS

**Brief Description of Credit:**

**Principal Customer Code:** C5702

<b>Doc. Date:</b> 2024-12-23		<b>Doc. Ref:</b> IN155850SH		<b>GRV:</b>		<b>Credit Type:</b> Credit		<b>Invoice Amt:</b> R 855.05	
<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsize</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>QTY</b>		
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 x 660ML	SC	Shop Closed		2		
Total Number of Items to be credited on Document Ref: IN155850SH (2 Product Type)							3		

**Authorized by:** \_\_\_\_\_  
**[date]**



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.: CN102542  
Order Date: 27/12/2024  
Delivery Date: 29/12/2024  
Customer ID: C5702  
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 218, River Walk, Nelson Mandela Dr Mooi River Mall Potchefstroom NW 2520 SOUTH AFRICA		Shoprite Liquorshop - Potchefstroom_8245 Shop 218, River Walk, Nelson Mandela Dr Mooi River Mall Potchefstroom NW 2520 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)	2.0000	CASE	216.5200	0%	433.04
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4	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) : 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

