

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.: IN155851 Date: 23-Dec-2024 Due Date: 31-Jan-2025 Customer ID: C53117 Currency: ZAR Customer VAT # 4420106777 Source: LRFG06

Shoprite Holdings Ltd Stand 424, 27 Van Riebeeck Street, Ventersdorp NW 2710 SOUTH AFRICA

SHIP VIA: LRSAC

Shoprite Liquorshop - Ventersdorp_G406 Stand 424, 27 Van Riebeeck Street, Ventersdorp NW 2710 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT	
1168595128	2.5% 30 days from Statement		

	SO TYPE	SO NUMBER	SHIPMI	ENT NUMBI	ΕR		CUSTOMER P.O.	NO.
	SO SO149433		SS178681		1168595128			
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	1.0000 🎻	CASE	216.5200	0%	0.00	216,52
2	RT PA-035: Retur Deposit	nable Crate with Bottles – 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32
3	FG CD-051: Stron (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	2.0000 🖣	CASE	216.5200	0%	0.00	433.04
4	RT PA-035: Retur	nable Crate with Bottles - 12 x 660ml -	2.0000	UNIT	31.3200	0%	0,00	62.64

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

743.52

Tax Total: Total (ZAR): 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	















Page: 1 of 1



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BILL TO

Shoprite Holdings Ltd Stand 424, 27 Van Riebeeck Street, Ventersdorp NW 2710 SOUTH AFRICA SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Ventersdorp_G406 Stand 424, 27 Van Riebeeck Street, Ventersdorp NW 2710 SOUTH AFRICA

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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** 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

		IVER	NAME _	Mat	CAUC
HIRE TRANSPORTATION CO. (If delivered by Hire	Vehicle)				
LOAD SHEET No: 310404		VEHICL	E REG No	4131 H	HOFS
CUSTOMER BAY 14			DATE REC		26/12/24
					UPLIFT NOTE
DESCRIPTION	RECE	IVED	Cases	Units	
	Cases	Units	Received Damaged	Received Damaged	REMARKS INV. No.
1) SHP FUIL return	374				1415585
3) ORC FULL TEAUTH	5				RIA 1236430
4)					KIH-23045L
5) SHP FUIL TOYUTTI	3				14155849
7) SHP FUIL return	3				
8) Full return					IH155851
9 SHP Full return	3				
10)		····			14155850
11) ORC Full return	5			-	OM 1771 11 00
12)					R141236429
13)					
14)			"		
15)					
16)				ar and the second of the secon	
17)					
18)					
20)					
PALLET CONTROL; GKN BLUE #1 ORDER	8				
TOTAL.					
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS	S DUVOIOALL	/ DC#\ ~			
A A	J FITT SICALL	r BEEN RE	ECEIVED	Λ	
CHECKED ON RECEIPT BY:			DRIVER:		
TIME COMPLETED:		I	PAGE:	4	PAGE: 1
					1701.
					\

4 Ashworth Street Linbro Park Johannesburg 2090



4 Ashworth Street Linbro Park Johannesburg 2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.trsa.co.za

REQUEST FOR CREDIT - CR2384907

2024-12-27 09:11:35

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 VENTERSD

Brief Description of Credit:

Principal Customer Code: C53117

Doc. Date: 2024-12-23 Doc. Ref: IN155851SH

Credit Type: Credit

Invoice Amt: R 855.05

Stock Code Stock Description

GRV: Unit

Packsize Reason Code Reason

SC

Shop Closed

Batch

FG CD-051 FG CD-047 Strongbow Gold Cider - 12 x 660mi RB (4.5% ALC

CS

12 x 660ML 12 x 660ML

Shop Closed

Total Number of Items to be credited on Decument Ref: IN155851SH (2 Product Type)

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

3

QTY

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.; Order Date: Delivery Date: Customer ID;

CN102541 27/12/2024 29/12/2024

C53117 ZAR

Shoprite Holdings Ltd Stand 424, 27 Van Riebeeck Street, Ventersdorp NW 2710 SOUTH AFRICA Ship To: Shoprite Liquorshop - Ventersdorp_G406 Stand 424, 27 Van Riebeeck Street, Ventersdorp NW 2710 SOUTH AFRICA

Currency:

	CUSTOMETOLO, NO.	TERMS			وه)(ه) prders@signalhillp		
	Customer Contage	SHIPPING TERMS			SHIP		
	alice@lrsa.co.za	48 hrs from Nominated Orde	r Day		Liquor Runner	s SA - Crew	
No.	(MEM)		eary.	VOM	PRIOR	B)(\$(6)	BANETION STRIKE
1	FG CD-047: Strongbow Re (4,5% ALC/VOL)	ed Berries Cider - 12 x 660ml RB	1.0000	CASE	216,5200	0%	216.52
2	RT PA-035: Returnable Cr Deposit	rate with Bottles - 12 x 660ml -	1,0000	UNIT	31,3200	0%	31.32
3	FG CD-051: Strongbow Go ALC/VOL)	old Cider - 12 x 660ml RB (4.5%	2.0000	CASE	216.5200	0%	433.04
4	RT PA-035; Returnable Cr	rate with Bottles – 12 x 660ml -	2.0000	UNIT	31.3200	0%	62.64

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















