QV 102543



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.:

IN155896

Date:

23-Dec-2024

Due Date:

31-Jan-2025

Customer ID:

C18985

Currency: Customer VAT # ZAR

Source:

4420106777 LRFG06

Shoprite Holdings Ltd Shop 2, Shoprite Shopping Centre Hendrik Verwoed Street, Corner Springs Road Nigel GP 1490 SOUTH AFRICA

SHIP VIA: LRSAC

Shoprite Liquorshop - Nigel_G062/160628_G062 Shop 2, Shoprite Shopping Centre Cnr Springs Road & Hendrik Verwoerd Street

Nigel GP 1490 SOUTH AFRICA

CUSTOMER REF. NUMBER

1168824132

2.5% 30 days from Statement

SO TYPE SO NUMBER		SO NUMBER	SHIPMENT NUMBER SS178642			CUSTOMER P.O. NO.			
SO		SO150308				1168824132			
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: Return Deposit	nable Crate with Bottles - 12 x 660ml -	2.0000	UNIT	31.3200	0%	0.00	62.64	

Driver: JANYANE

DPBC Packed By:

Driver Signature: Levine

Cust Received By:

DPBC Checked By:

Truck Reg: 45213675
Settlement Discount: R 12.45

Cust Signature

Date: 26/12/20

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

495.68 74.35

Total (ZAR):

570.03

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

SHP 201 Keg SHP 301 Keg Strongbow Crates only

















TIME

Page: 1 of 1

011300 9700



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Phone: +27 (0) 21 203 2490

Email: debtors@signalhillproducts.com Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN155896 Date: 23-Dec-2024 Due Date: 31-Jan-2025 Customer ID: C18985 Currency: ZAR Customer VAT # 4420106777 Source: LRFG06

BILL TO:

Shoprite Holdings Ltd Shop 2, Shoprite Shopping Centre Hendrik Verwoed Street, Corner Springs Road Nigel GP 1490 SOUTH AFRICA

SHIP VIA: LRSAC

Shoprite Liquorshop - Nigel_G062/160628_G062 Shop 2, Shoprite Shopping Centre Cnr Springs Road & Hendrik Verwoerd Street Nigel GP 1490 SOUTH AFRICA

CUSTOMER REF. NUMBER 1168824132 2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO	SO150308	50308 S				1168824132	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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2	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	2.0000	UNIT	31.3200	0%	0.00	62.64

Driver: JANTANE

Cust Received By:

DPBC Packed By:

Driver Signature: June

Cust Signature

DPBC Checked By:

Truck Reg: # 7 7 3 4 7 Settlement Discount: R 12.45

Date: 26/12/20

Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

495.68

Tax Total: Total (ZAR):

74.35 570.03

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

110.4011101	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chan returns for credit	-





























LIQUOR RUNNERS Johannesburg

107677

GOODS RECEIVED VOUCHER

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

	DR	VER I	VAME _	305	Mane
HIRE TRANSPORTATION CO. (If delivered by Hire \	/ehicle)				
LOAD SHEET No: 310415		VEHICL	E REG No	HSZ	136 FS
CUSTOMER BAY 5			DATE REC		26/12/22
T	· · · · · · · · · · · · · · · · · · ·		T	,	UPLIFT NOT
DESCRIPTION	RECEI\	/ED Units	Cases Received Damaged	Units Received Damaged	REMARKS
1) SHP FUIL TCTURN 2)	4			J	1415589
2)	2			- <u></u>	14155891
5)					
6)					
7) 8)					
9)					:
10)					<u> </u>
12)					
13)					
14)					
16)					
17)				~ · · · · · · ·	
18)					
19)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					
TE: ON G.R.V SHOW ONLY STOCK WHICH HAS I	PHYSICALLY	BEEN RE	CEIVED		
CHECKED ON RECEIPT BY:			RIVER:	A	12
IME COMPLETED:			••	()	1

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.trsa.co.za

REQUEST FOR CREDIT - CR2384893

2024-12-27 09:15:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR SHOP NIGE

Brief Description of Credit:

Principal Customer Code: C18985

Credit Type: Credit

Invoice Amt: R 570.03

Stock Code Stock Description

Doc. Date: 2024-12-23 Doc. Ref: IN155896SH

GRV: Unit

Packsize Reason Code Reason

. .

FG CD-047

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

CS.

12 x 660ML

....

Batch

QTY

G CD-047 GOOGGOW RED BETTIES CIDER * 12 X BOOTHERD [4.

.

Not Ordered / Dupl

2

Total Number of Items to be credited on Decument Ref: IN155896SH (1 Product Type)

-

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 Greetic

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

CN102543 27/12/2024 29/12/2024 C18985

ZAR

BILL TO:

Shoprite Holdings Ltd

Shop 2, Shoprite Shopping Centre

Hendrik Verwoed Street, Corner Springs Road

Nigel GP 1490

SOUTH AFRICA

SHIP TO:
Shoprite Liquorshop - Nigel_G062/160628_G062
Shop 2, Shoprite Shopping Centre
Cnr Springs Road & Hendrik Verwoerd Street
Nigel GP 1490
SOUTH AFRICA

CUSTOMER P.O. NO. TERMS				GENTACT orders@signalhillproducts.com				
	Customer Control	I SHIPPING TERMS				products.com : N//A		
	alice@lrsa.co.za	48 hrs from Nominated Orde	r Day		Liquor Runne	ers SA - Crew	:	
ो(ऍ) 1	FG CD-047: Strongbow Rec (4.5% ALC/VOL)	Berries Cider - 12 x 660ml RB	2.0000	≬lo∦i CASE	PR(GE 216.5200	DEG. 0%	EXTENDED PRIGE 433.04	
2	•	te 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): 29.840000

Total Volume (L) : 15.840000

 Sales Total:
 495.68

 Freight & Misc.:
 0.00

 Less Discount:
 0.00

 Tax Total:
 74.35

 Total (ZAR):
 570.03















