

# CN108657



SIGNAL HILL PRODUCTS

## Tax Invoice

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

Reference No.: IN160857  
 Date: 04-Feb-2025  
 Due Date: 31-Mar-2025  
 Customer ID: C18983  
 Currency: ZAR  
 Customer VAT #: 4420106777  
 Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm Johannesburg GP 1805 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Orange Farm_015142 Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm Johannesburg GP 1805 SOUTH AFRICA	

CUSTOMER REF. NUMBER		TERMS		CONTACT			
1172164285		2.5% 30 days from Statement					

No.	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
			QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	SO155863	SS185588	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:

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Liquor Runners  
 DEBRIEFED 2  
 DATE  
 TIME

Settlement Discount: R 6.22	Sales Total: 247.84
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 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/swapped with LR	
Chep returns for credit	



Our Store Cool 091825

Page: 1 of 1

This is for orange farms not eyethu



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Customer ID: C18983  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRG06

**BILL TO:**

Shoprite Holdings Ltd  
Shop L19, Eyethu Orange Farm Shopping Mall  
24th Street, Orange Farm  
Johannesburg GP 1805  
SOUTH AFRICA

**SHIP TO:**

SHIP VIA: LRSAC  
Shoprite Liquorshop - Orange Farm\_015142  
Shop L19, Eyethu Orange Farm Shopping Mall  
24th Street, Orange Farm  
Johannesburg GP 1805  
SOUTH AFRICA

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1172164285		2.5% 30 days from Statement					

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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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**Returns:**

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



Stock Returned

Date 6/02/25

Driver Jolly

Trip: Shoprite Orange invoice: 160857  
farm

Customer send back the code is wrong address

# LIQUOR RUNNERS

## Johannesburg

105690

### GOODS RECEIVED VOUCHER

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

DRIVER NAME John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)				
LOAD SHEET No: <u>311002</u>	VEHICLE REG No <u>HSZ 1388</u>			
CUSTOMER <u>Ray's</u>		DATE RECEIVED <u>6/2/25</u>		UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Return	6				IN 160860
2) SHP Return	1				IN 160857
3) SHP Return	7				IN 160828
4)					
5) Crates and bottles	32				IN 160859
6)					
7) Crates and bottles	77				IN 160829
8)					
9) Crates and bottles	25				IN 160827
10) 20L empty kegs	4				4
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1	Brown		1	
ORDER					
TOTAL					

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

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

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Liquor Runners

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2388703

2025-02-07 07:24:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR ORANGE F

Brief Description of Credit:

Principal Customer Code: C18983

Doc. Date: 2025-02-04 Doc. Ref: IN160857SH GRV: Credit Type: Credit Invoice Amt: R 285.02

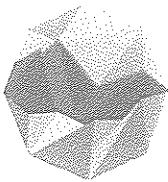
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		1
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN160857SH (2 Product Type)

2

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

1/1



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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.: CN108657  
Order Date: 07/02/2025  
Delivery Date: 09/02/2025  
Customer ID: C18983  
Currency: ZAR

BILL TO:		SHIP TO:					
Customer Contact		TERMS		CONTACT			
alice@lrsa.co.za		48 hrs from Nominated Order Day		orders@signalhillproducts.com			
NO.	ITEM	SHIPPING TERMS	SHIP VIA				
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	216.52	
2	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) : 14.920000	Sales Total: 247.84
	Total Volume (L) : 7.920000	Freight & Misc.: 0.00
		Less Discount: 0.00
		Tax Total: 37.18
		Total (ZAR): 285.02

