

Siyabonga
HBC 744 FS

Sent Back Receive the same stock next week



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

133033

Tax Invoice

Reference No.: IN132241
Date: 02-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C5653
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:

Shoprite Holdings Ltd
Shop 1, Cosmo City Junction Shopping Centre
Cnr of United States of America & South African Dr
Cosmo City GP 2189
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Cosmo City_1785
Shop 1, Cosmo City Junction Shopping Centre
Cnr of United States of America & South African Dr
Cosmo City GP 2189
SOUTH AFRICA

CN087865

CUSTOMER REF. NUMBER

1158735012

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO124230	SS149519	1158735012				
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)	6.0000	CASE	216.5200	0%	0.00	1,299.12
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	0%	0.00	866.08
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28

THESE DOCUMENTS
NOT VALID UNLESS OUR
GRV. NO. IS QUOTED
HERE-UNDER:

GRV. NR. _____

Driver: SHOPRITE SCF COSMO CITY (128)

Driver: OF CARTINS

Driver: SIGNATURE: _____

Truck Reg: _____

Settlement Discount: R 62.25

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

CLAIM NO. _____

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

RECEIVING DOCUMENT FLOW:

Date: _____

DPBC Packed By: _____

DPBC Checked By: _____

Date: _____

Sales Total: 2,478.40

Tax Total: 371.76

Total (ZAR): 2,850.16

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 JHB

DEBRIEFED 2

DATE _____

Page: 1 of 1

TIME _____



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Customer ID: C5653
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Cosmo City_1785 Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1158735012	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:

Settlement Discount: R 62.25

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

Sales Total: 2,478.40
Tax Total: 371.76
Total (ZAR): 2,850.16

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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	



To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308 398</u>	VEHICLE REG. NO.	<u>HBC 744D</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>4/9/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill RD	125				IN 13232
2)					
3) Signal Hill RD	36				IN 13233
4)					
5) Sands field return	7				IN 910265
6)					
7) Sands field return	2				IN 910266
8)					
9) Signal Hill full	10				IN 13234
10) return					
11)					
12) Belgravia Tonic	2				1861404
13) Kibodi No					
14) Stock w/h					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John L</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>



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.: CN087865
Order Date: 05/09/2024
Delivery Date: 07/09/2024
Customer ID: C5653
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA			Shoprite Liquorshop - Cosmo City_1785 Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 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)	6.0000	CASE	216.5200	0%	1,299.12
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	187.92
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4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	125.28

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 149.200000

Total Volume (L) : 79.200000

Sales Total: 2,478.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 371.76
Total (ZAR): 2,850.16



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2368894 2024-09-05 07:21:57

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 SHOP COS

Brief Description of Credit:

Principal Customer Code: C5653

Doc. Date: 2024-09-02 Doc. Ref: IN132241SH GRV: Credit Type: Credit Invoice Amt: R 2850.16

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	W5	Client Returned		4
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: IN132241SH (2 Product Type)

10

Authorized by: _____

[date]