

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.: Date: Due Date:

31-Oct-2024 C16032 ZAR

Currency: Customer VAT #

Customer ID:

4420106777

IN132851

05-Sep-2024

Source:

LRFG06

BILL TO:

Shoprite Holdings Ltd Erf 19871, Shop 2, Vosloorus Shopping Centre Cnr Bierman Str. & Mcbotha Drive, Johannesburg Johannesburg GP 1459 SOUTH AFRICA 0835068688

1159881150

SO TYPE

Deposit

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Vosloorus Shopping Centre Erf 19871, Shop 2, Vosloorus Shopping Centre Cnr Bierman Str. & Mcbotha Drive, Johannesburg Johannesburg GP 1459 SOUTH AFRICA 0835068688

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2.5% 30 days from Statement

SO NUMBER SHIPMENT NUMBER CUSTOMER P.O. NO. SO124589 SS150005 1159881150 UOM FG CD-047: Strongbow Red Berries Cider - 12 x 660ml CASE 2.0000 216.5200 433.04 RB (4.5% ALC/VOL) RT PA-035: Returnable Crate with Bottles - 12 x 660ml -2.0000 UNIT 31.3200 0% 0.00 62.64

Driver:

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Truck Reg:

Driver Signature:

Cust Signature

Date:

Settlement Discount: R 12.45 Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 495.68 Tax Total: 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

Returns: SHP 201 Keg SHP 301 Keg Strongbow Crates and Bottles

Strongbow Crates only Chep exchanged/swopped with LR















Page: 1 of 1



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

Tax Invoice

Reference No.: IN132851 Date: 05-Sep-2024 **Due Date:** 31-Oct-2024 Customer ID: C16032 Currency: ZAR Customer VAT # 4420106777 Source: LRFG06

Shoprite Holdings Ltd Erf 19871, Shop 2, Vosloorus Shopping Centre Cnr Bierman Str. & Mcbotha Drive, Johannesburg Johannesburg GP 1459 SOUTH AFRICA 0835068688

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Vosloorus Shopping Centre Erf 19871, Shop 2, Vosloorus Shopping Centre Cnr Bierman Str. & Mcbotha Drive, Johannesburg Johannesburg GP 1459 SOUTH AFRICA 0835068688

CUSTOMER REF. NUMBER

1159881150

2.5% 30 days from Statement

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO SO124589		SS150005			1159881150		
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	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

Note:

Date:

Settlement Discount:

R 12.45

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

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



















GOODS RECEIVED VOUCHER

18394

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

			DRIVER N	IAME: _ <u></u> ∭	471			
HIRE TRANSPORT	TATION CO. (if delivered by	Hire Vehicle)		- 1				
LOAD SHEET NO.	7	VEHICLE REG. NO. 77 W670 £ 5						
CUSTOMER	CUSTOMER R_ 12			DATE RECE	BECEIVED [C] ;			
			l		191	UPLIFT NOTE		
Di	SCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS		
D.	-oom nov	CASES	UNITS	CASES	UNITS	INVOICE NO.		
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2) 60 M	1	•				<u> </u>		
3)					***************************************			
4) Signal	Hill full return	10			4	N131856		
5)) il = '				5			
6) Signal	Hill full peters	4			J	728 7814		
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8) Signar	Hill tall rown					023 SCIU		
9)	16116 11							
10) S (S A J	K. M. Hallin	1				IN172857		
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18)								
20)			<u>,</u>					
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1 ALLET CONTING								
Prestiga 138640	ORDER							
	TOTAL							
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED								
CHECKED ON R	ECEIPT BY:		DI	RIVER:	m			
TIME COMPLET	ED:		P/	\GE:	, (ÞV	GE:		
						San France		



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.:
 CN088131

 Order Date:
 09/09/2024

 Delivery Date:
 11/09/2024

 Customer ID:
 C16032

 Currency:
 ZAR

Shoprite Holdings Ltd
Erf 19871, Shop 2, Vosloorus Shopping Centre
Cnr Bierman Str. & Mcbotha Drive, Johannesburg
Johannesburg GP 1459
SOUTH AFRICA

Shoprite Liquorshop - Vosloorus Shopping Centre Erf 19871, Shop 2, Vosloorus Shopping Centre Cnr Bierman Str. & Mcbotha Drive, Johannesburg Johannesburg GP 1459 SOUTH AFRICA

	The state of the s						
383	CUSTOMER P.O. NO.	TERMS			CON	TACT	
					orders@signalhill	products.com	
	Customer Contact	SHIPPING TERMS			SHIF	VIA	
	alice@Irsa.co.za	48 hrs from Nominated Orde	er Day		Liquor Runne	ers SA - Crew	
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
I	FG CD-047: Strongbow Re (4.5% ALC/VOL)	d Berries Cider - 12 x 660ml RB	2.0000	CASE	216.5200	0%	433.04
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		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

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2369190

2024-09-09 09:49:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUOR VOSLOOR

Brief Description of Credit:

Principal Customer Code: C16032

GRV:

Credit Type: Credit

Invoice Amt: R 570.03

Doc. Date: 2024-09-04 Doc. Ref: IN132851SH Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch

QTY

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

12 x 660ML

Client Returned

Total Number of Items to be credited on Decument Ref: IN132851SH (1 Product Type)