

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.:

IN132852

Date: Due Date: 05-Sep-2024 31-Oct-2024

Customer ID: Currency: C16032

Customer VAT #

ZAR 4420106777

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

CN088128

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

TERMS

CONTAC

1159944776 ^

2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	so	SO124627		SS150007		1159944776		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)		4.0000	CASE	200.0000	0%	0.00	800.00

PO the

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

R 23.00

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: **800.00** 120.00

Total (ZAR):

tal (ZAR): 920.00

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

















OMPA

TIME

Page: 1 of 1



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Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town, WC, 7460

Phone: +27 (0) 21 203 2490

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Tax Invoice

Reference No.:

IN132852

Date:

05-Sep-2024

Due Date: Customer ID:

Customer VAT #

31-Oct-2024 C16032

Currency:

ZAR

Source:

4420106777 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

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

1159944776

2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPN	IENT NUMB	ER	CUSTOMER P.O. NO.		
	so	SO124627	SS150007			1159944776		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Stripe (6.0 % ALC/VOL)	4.0000	CASE	200.0000	0%	0.00	800.00	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

R 23.00

Please note settlement discount doesn't include returnable items.

Sales Total:

800.00

Tax Total:

120.00

Total (ZAR):

920.00

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 Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR Chep returns for credit



















GOODS RECEIVED VOUGHER

18394

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

		DRIVER NAME: My Z						
HIRE TRANSPORTATION CO. (if delivered by H	Hire Vehicle)							
LOAD SHEET NO. 308(1))	VEHICLE REG. NO. FZ W670			20 f S			
CUSTOMER Bay			DATE RECEI	VED [17 (
					UPLIFT NOTE			
DESCRIPTION	RECE	IVED	RECEIVED	DAMAGED	REMARKS			
	CASES	UNITS	CASES	UNITS	INVOICE NO.			
1) Stropedhoise	\rightarrow				IN137857			
2) BOW 1								
3)								
4) Signal Hill July return	10				JUSS CIVI			
5)								
6) Signal Hill full petura	<u> </u>				528 5614			
7)								
8) Signar Hill tall room					028 SCIV			
9)								
10) Sign JH. 11 to Wietun	<u> </u>				1587CM			
11) 0								
12)				\geq				
13)								
14)								
15)	And the second second							
16)					-			
17)								
18)								
19)								
20) PALLET CONTROL: GKN BLUE #1	à 1							
ORDER Prestiga 138640								
TOTAL								
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED								
CHECKED ON RECEIPT BY:		DF	RIVER:	m				
TIME COMPLETED:	1	C DA	AGE:	9 (pa	ige: (



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.:

CN088128

Order Date:

09/09/2024

Delivery Date: Customer ID: 11/09/2024

Currency:

C16032 ZAR

BILL TO:

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

SHIP TO:

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

BEER	CUSTOMER P.O. NO.	TERMS			CON	TACT	
		orders@signalhillproducts.com					
	Customer Contact			SHIP VIA			
	alice@Irsa.co.za				Liquor Runne		
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)		4.0000	CASE	200.0000	0%	800.00

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

Total Weight (KG): 47.600000

Sales Total:

800.00

Total Volume (L) : 28.800000

Freight & Misc.:

0.00

Less Discount: Tax Total:

120.00

Total (ZAR):

920.00















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369192

2024-09-09 09:46:18

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

Doc. Date: 2024-09-04 Doc. Ref: IN132852SH

Credit Type: Credit

Invoice Amt: R 920

Stock Code Stock Description

GRV: Unit

Packsize

Reason Code Reason

Batch

QTY

FG BR-420

Striped Horse Milk Stout - 12 x 600ml NRBs (6.0

12 x 600ML

Client Returned

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Total Number of Items to be credited on Decument Ref: IN132852SH (1 Product Type)

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