



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.: IN132856  
Date: 05-Sep-2024  
Due Date: 31-Oct-2024  
Customer ID: C10871  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF06

### BILL TO:

Shoprite Holdings Ltd  
Shop 24, Motse Wa Lijane Shopping Centre  
Corner Moseu Str & Hospital Rd, Hlahatsi Section  
Katlhong GP 1431  
SOUTH AFRICA  
0114640055

### SHIP TO:

SHIP VIA: LRSAC  
Shoprite Liquorshop - Katlhong Mini\_8567  
Shop 24, Motse Wa Lijane Shopping Centre  
Corner Moseu Str & Hospital Rd  
Katlhong GP 1431  
SOUTH AFRICA  
114640055

CN088129

### CUSTOMER REF. NUMBER

1158734647

### TERMS

2.5% 30 days from Statement

### CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO124252	SS150049			1158734647	
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

\* Returned Not Ordered

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

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	



DATE

TIME



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166 Gunners Circle  
Epping 1  
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Source: LRFG06

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Shoprite Holdings Ltd Shop 24, Motse Wa Lijane Shopping Centre Corner Moseu Str & Hospital Rd, Hlahatsi Section Katllehong GP 1431 SOUTH AFRICA 0114640055		SHIP VIA: LRSAC Shoprite Liquorshop - Katlehong Mini_8567 Shop 24, Motse Wa Lijane Shopping Centre Corner Moseu Str & Hospital Rd Katllehong GP 1431 SOUTH AFRICA 114640055	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1158734647	2.5% 30 days from Statement		

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



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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308437</u>	VEHICLE REG. NO.	<u>FZW620FS</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>6/9/21</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Striped horse</u>	<u>3</u>				<u>IN132857</u>
2) <u>brown</u>					
3)					
4) <u>Signal Hill Full return</u>	<u>10</u>				<u>IN132856</u>
5)					
6) <u>Signal Hill Full return</u>	<u>4</u>				<u>IN132852</u>
7)					
8) <u>Signal Hill Full return</u>	<u>1</u>				<u>IN132850</u>
9)					
10) <u>Signal Hill Full return</u>	<u>2</u>				<u>IN132851</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>11</u>				
ORDER					
<b>TOTAL</b>					

Prestiga 138640

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

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



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.: CN088129  
Order Date: 09/09/2024  
Delivery Date: 11/09/2024  
Customer ID: C10871  
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Shop 24, Motse Wa Lijane Shopping Centre Corner Moseu Str & Hospital Rd, Hlahatsi Section Katlehong GP 1431 SOUTH AFRICA			Shoprite Liquorshop - Katlehong Mini_8567 Shop 24, Motse Wa Lijane Shopping Centre Corner Moseu Str & Hospital Rd Katlehong GP 1431 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.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
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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 - CR2369201 2024-09-09 09:47:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUORSHOP KATL

Brief Description of Credit:

Principal Customer Code: C10871

Doc. Date: 2024-09-04 Doc. Ref: IN132856SH 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	W2	Not Ordered / Dupl		4
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: IN132856SH (2 Product Type)							10

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