

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.: IN137531 Date: 03-Oct-2024 Due Date: 30-Nov-2024 Customer ID: C5659 Currency: 7AR Customer VAT# 4420106777 Source: LRFG06

BILL TO:

Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646

SHIP TO:

LRSAC Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646

CUSTOMER REF. NUMBE

1162368744

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPMENT NUMBER SS155893			CUSTOMER P.O. NO. 1162368744		
	SO	SO SO130265						
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)		50.0000	CASE	280.0000	0%	0.00	14,000.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

R 402 50

Please note settlement discount doesn't include returnable items.

Sales Total:

14,000.00

Tax Total: Total (ZAR):

2,100.00 16,100.00

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





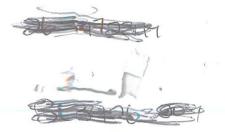






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Page: 1 of 1



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Tax Invoice

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03-Oct-2024 30-Nov-2024 Customer ID: C5659 Currency: ZAR

Customer VAT # Source:

CONTACT

4420106777 LRFG06

IN137531

BILL TO:

Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862

SOUTH AFRICA 0115384646

SHIP TO: SHIP VIA:

LRSAC

Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646

CUSTOMER REF. NUMBER 1162368744 2.5% 30 days from Statement

77	SO TYPE	SO NUMBER	SHIPMENT NUMBER SS155893			CUSTOMER P.O. NO. 1162368744		
	so	SO130265						
0-	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRIC
	FG BR-474: Miller	Genuine Draft 24 x 330ml NRBs (4.7%	50.0000	CASE	280.0000	0%	0.00	14,000.0

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

R 402.50

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

14,000.00 2,100.00 16,100.00

Total (ZAR): 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 Bottle: Strongbow Crates only Chep exchanged/swopped with LR Chep returns for credit

















LIQUOR RUNNERS Johannesburg

106490

GOODS RECEIVED VOUCHER

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

	DR	IVER N	JAME C	hris	hph			
HIRE TRANSPORTATION CO. (If delivered by Hire \								
LOAD SHEET No: 3039((VEHICLE REG No TUNS 18.5)							
CUSTOMER Ray 1			DATE REC	EIVED	7/10/74			
UPLIFT NOTE								
DESCRIPTION	RECE		Cases Received	Units Received	REMARKS			
1) Signal Hill PA	Cases	Units	Damaged	Damaged	INV. No.			
2)								
3) Signal Hill Beth-	(FN137588			
5)	Winds.				EN 37 32 6			
6)								
8) Signal Cold Value	***			eh ze				
8) Second H. H. Hall Volum				and	[A1[]]/](7)			
10) Sie gest H. I Full Roham	3	***************************************		110	FN07365			
11) SIS AND THE GRAND	SO		- VIII-NE 1		LN137737			
12) _>/c, red Full Return			***************************************	.,,	1010101			
14) J. pal HU Return					N177524			
15) 16)								
17)		er er er Saar - op en saar op en gebouwe	March Control of State Control	2-1-2-4-2-1				
18)	_	والمرداء المدار والمعود والمعود والمعود	et					
19)								
20)								
PALLET CONTROL: GKN BLUE #1	(0)	***************************************						
ORDER								
TOTAL								
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED								
		<u></u>						
CHECKED ON RECEIPT BY:	10		_ DRIVER: _		HV			
TIME COMPLETED:			PAGE:		PAGE:			



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.:

CN092059

Order Date:

08/10/2024

Delivery Date: Customer ID:

10/10/2024

Currency:

C5659 ZAR

Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA

Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA

	CUSTOMER P.O. NO.		CONTACT					
					orders@signalhillproducts.com			
	Customer Contact	SHIPPING TERMS	ING TERMS		SHIP VIA			
	alice@Irsa.co.za	48 hrs from Nominated Order Day		Liquor Runners SA - Crew				
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)		50.0000	CASE	280.0000	0%	14,000.00	

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

Total Weight (KG): 675.000000

Total Volume (L) : 396.000000

Sales Total: Freight & Misc.: 14,000.00 0.00

Less Discount:

0.00 2,100.00

Tax Total:

16,100.00



















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 - CR2373020

2024-10-08 10:53:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Customer Not Scanning

Customer Name: SHOPRITE LIQUORSHOP DIEP

Brief Description of Credit:

Principal Customer Code: C5659

Doc. Date: 2024-10-03 Doc. Ref: IN137531SH

GRV:

Credit Type: Credit

Invoice Amt: R 16100

Batch

Stock Code Stock Description

Unit

Packsize Reason Code Reason

QTY

FG BR-474

Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC CS

24 x 330ML

Customer Not Scan

Total Number of Items to be credited on Decument Ref: IN137531SH (1 Product Type)

50