



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

Tax Invoice

Reference No.: IN139679
Date: 16-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C52791
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 39, St Patrick Road, Cnr Falcon road Stretford Extension 1, Orange Farm Vereeniging GP 1983 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Palm Springs_7816 Shop 39, St Patrick Road, Cnr Falcon road Stretford Extension 1, Orange Farm Vereeniging GP 1983 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1162994771	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO131896	SS158735	1162994771				
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)	4.0000	CASE	216.5200	0%	0.00	866.08
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
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

CN093335

Driver: FANYANE

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By:

DPBC Checked By:

Truck Reg: HS213675

Cust Signature

Date: 17/10/2024

Settlement Discount: R 49.80

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

Sales Total: 1,982.72
Tax Total: 297.41
Total (ZAR): 2,280.13

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/swapped with LR	
Chep returns for credit	



invoice P.O. number
does not appear among
the list of invoices
listed when capturing P.O.



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Customer VAT #: 4420106777
Source: LRF006

BILL TO:

Shoprite Holdings Ltd
Shop 39, St Patrick Road, Cnr Falcon road
Stretford Extension 1, Orange Farm
Vereeniging GP 1983
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Palm Springs_7816
Shop 39, St Patrick Road, Cnr Falcon road
Stretford Extension 1, Orange Farm
Vereeniging GP 1983
SOUTH AFRICA

CUSTOMER REF. NUMBER

1162994771

TERMS

2.5% 30 days from Statement

CONTACT

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Driver: *FANTANE*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HS21367S*

Cust Signature

Date: *17/10/24*

Settlement Discount: R 49.80

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Returns:

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



LIQUOR RUNNERS

Johannesburg

107657

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fanyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309139</u>	VEHICLE REG No	<u>H57126f5</u>
CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>17/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal Hill	8				IN139679
2) Full Return					
3)					
4) Signal Hill	6				IN139680
5) Full Return					
6)					
7) Crates and bottles	154				IN139672
8) 30L empty kegs	11				"
9)					
10) Crates and bottles	77				IN139673
11)					
12) Haleswood Uplift					RA017/15
13) Belgravia Blue	2				
14) Tonic NRB					
15)					
16) S/Bow Red Bones			3		IN139685
17) Keen					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		16			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> 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.: CN093335
Order Date: 18/10/2024
Delivery Date: 20/10/2024
Customer ID: C52791
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Shop 39, St Patrick Road, Cnr Falcon road Stretford Extension 1, Orange Farm Vereeniging GP 1983 SOUTH AFRICA			Shoprite Liquorshop - Palm Springs_7816 Shop 39, St Patrick Road, Cnr Falcon road Stretford Extension 1, Orange Farm Vereeniging GP 1983 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)	4.0000	CASE	216.5200	0%	866.08
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PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 119.360000

Total Volume (L) : 63.360000

Sales Total: 1,982.72
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 297.41
Total (ZAR): 2,280.13



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2374747 2024-10-18 07:56:37

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 PALM SPRI

Brief Description of Credit:

Principal Customer Code: C52791

Doc. Date: 2024-10-15 Doc. Ref: IN139679SH GRV: Credit Type: Credit Invoice Amt: R 2280.13

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		4
Total Number of Items to be credited on Document Ref: IN139679SH (2 Product Type)							8

Authorized by: _____
[date]