

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.: IN139680 Date: 16-Oct-2024 Due Date: 30-Nov-2024 Customer ID: C52791 Currency: ZAR Customer VAT # 4420106777 Source: LRFG06

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 1163109204 2.5% 30 days from Statement

| SO TYPE SO NUMBER | | SHIPN | SHIPMENT NUMBER | | | CUSTOMER P.O. NO. | | | |
|-------------------|-------------------------------------|--|-----------------|----------|------------|-------------------|------------|----------------|--|
| | SO | SO SO132405 | | SS158737 | | | 1163109204 | | |
| No. | ITEM | | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE | |
| 1 | FG CD-047: Stron RB (4.5% ALC/VC | gbow Red Berries Cider - 12 x 660ml DL) | 3.0000 | CASE | 216.5200 | 0% | 0.00 | 649.56 | |
| 2 | RT PA-035: Return Deposit | nable Crate with Bottles – 12 x 660ml - | 3.0000 | UNIT | 31.3200 | 0% | 0.00 | 93.96 | |
| 3 | FG CD-051: Stron (4.5% ALC/VOL) | gbow Gold Cider - 12 x 660ml RB | 3.0000 | CASE | 216.5200 | 0% | 0.00 | 649.56 | |
| 4 | RT PA-035: Return Deposit | nable Crate with Bottles - 12 x 660ml - | 3.0000 | UNIT | 31.3200 | 0% | 0.00 | 93.96 | |

Driver: FANTANE

Cust Received By:

Cust Signature

DPBC Packed By Runners JHB

Date:

Settlement Discount:

Chep returns for credit

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: Total (ZAR): 1,487.04 223.06 1,710.10

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 trongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR















invoice P.O number doest apper among Page 1 of 1

The list of invoices. P-O listed when Capturing





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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 |
|----------------------|-----------------------------|---------|
| 1163109204 | 2.5% 30 days from Statement | |

| | SO TYPE SO NUMBER | | SHIPMENT NUMBER | | | CUSTOMER P.O. NO. | | |
|-----|--|---|-----------------|------|------------|-------------------|----------|----------------|
| | SO | SO132405 | SS158737 | | | 1163109204 | | |
| 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) | | 3.0000 | CASE | 216.5200 | 0% | 0.00 | 649.50 |
| 2 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | | 3.0000 | UNIT | 31.3200 | 0% | 0.00 | 93.90 |
| 3 | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) | | 3,0000 | CASE | 216.5200 | 0% | 0.00 | 649.5 |
| 4 | RT PA-035: Return | nable Crate with Bottles - 12 x 660ml - | 3.0000 | UNIT | 31.3200 | 0% | 0.00 | 93.9 |

Driver: PAMANE

DPBC Packed By:

Note:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: #\$ 21367\$

Settlement Discount: R 37.35

Cust Signature

Please note settlement discount doesn't include returnable items.

Tax Total: Total (ZAR): 1,487.04 223.06

1,710.10

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 301. Keg | |
| Strongbow Crates and Bottles | |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chen returns for credit | |

















LIQUOR RUNNERS

Johannesburg

107657

GOODS RECEIVED VOUCHER

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

| | DRI | VER N | AME F | -01~1 | <u>i</u> cne | | | |
|---|--|--|-------------------------|---------------------|---------------------|--|--|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehic | | | | | | | | |
| 15(3)(1)51 | | | VEHICLE REG NO HSZ 1364 | | | | | |
| LOAD SHEET No: | • | <u> </u> | DATE RECI | IVED 1 | 7/10/2/1 | | | |
| CUSTOMER Bay | | | L | | UPLIFT NOTE | | | |
| | | | Cases | Units | | | | |
| DESCRIPTION | RECE | | Received Damaged | Received Damaged | REMARKS INV. No. | | | |
| | Cases | Units | Damaged | James | INIJEAR | | | |
| 1)), grad tvll | >_ | | 1 | | 7 | | | |
| 2) fill Carus | | | | | | | | |
| 3) | 1- | | | | IN17680 | | | |
| 4) Data and | | | | | | | | |
| 5) Full Katur | | | | | 1501179672 | | | |
| 7) Crowles and bestres | 154 | | | | 101010 | | | |
| 8) 301 anoty (09) | il | | | | | | | |
| 9) | | | | | 112138673 | | | |
| 10) Crastes and bottles | _77_ | | | 1 | | | | |
| 11) | | | _ | | LRA017/15 | | | |
| 12) talewood 4ptr | 7 | <u> </u> | | | | | | |
| 13) Relaravia Blue 14) The NRB | | | | | | | | |
| | <u></u> | | | | | | | |
| 15) Led Repor | | | 3 | | IN17685 | | | |
| 16) S (SO) REAL BEACH | | | | | | | | |
| 18) | | | | | | | | |
| 19) | | | | | | | | |
| 20) | | | | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 11/2 | | | | | | | |
| ORDER | | | | | | | | |
| TOTAL | <u>L</u> | | | 1 | | | | |
| | | | -EN DEOEN | EU | | | | |
| NOTE: ON G.R.V SHOW ONLY STOCK WHICH H | IAS PHYS | SICALLY BI | EN KECEIV | ⊑U | $-\theta$ | | | |
| To lac | · - · · | Ĭ, | DRIVI | Ξ R · | 1/2 | | | |
| CHECKED ON RECEIPT BY: | <u> </u> | <u>. </u> | DRIVI | | U' 1 | | | |
| TIME COMPLETED: | | | PAGE | : | PAGE: | | | |



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: +27 (0) 21 203 2

Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

Return for Credit

 Order No.:
 CN093334

 Order Date:
 18/10/2024

 Delivery Date:
 20/10/2024

 Customer ID:
 C52791

 Currency:
 ZAR

| SILL 10: |
|---|
| Shoprite Holdings Ltd |
| Shop 39, St Patrick Road, Cnr Falcon road |
| Stretford Extension 1, Orange Farm |
| Vereeniging GP 1983 |
| SOLITH AEDICA |

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 | | | | |
|-----|---|----------------------------------|--------|--------------------------------------|---------------|--------|----------------|--|
| | | | | | lproducts.com | | | |
| | Customer Contact | | | SHIP VIA Liquor Runners SA - Crew | | | | |
| | alice@Irsa.co.za | | | | | | | |
| NO. | ITEM | | QTY. | UOM | PRICE | DISC. | EXTENDED PRICE | |
| 1 | FG CD-047: Strongbow Re (4.5% ALC/VOL) | ed Berries Cider - 12 x 660ml RB | 3.0000 | CASE | 216.5200 | 0% | 649.56 | |
| 2 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | | 3.0000 | UNIT | 31.3200 | 0% | 93.96 | |
| 3 | FG CD-051: Strongbow Go ALC/VOL) | 3.0000 | CASE | 216.5200 | 0% | 649.56 | | |
| 4 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | | 3.0000 | UNIT | 31.3200 | 0% | 93.96 | |

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

Total Weight (KG): 89.520000

Total Volume (L) : 47.520000

 Sales Total:
 1,487.04

 Freight & Misc.:
 0.00

Less Discount: Tax Total: 0.00 223.06

Total (ZAR):

1,710.10

















45 Diesel Road 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 - CR2374748

2024-10-18 07:55:27

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 PALM SPRI

Brief Description of Credit:

Principal Customer Code: C52791

Doc. Date: 2024-10-15 Doc. Ref: IN139680SH

GRV:

Credit Type: Credit

Invoice Amt: R 1710.1

Batch

Stock Code Stock Description

Unit

Packsize Reason Code Reason

QTY

FG CD-051 FG CD-047 Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC

12 x 660ML 12 x 660ML

W5

Client Returned Client Returned

Total Number of Items to be credited on Decument Ref: IN139680SH (2 Product Type)

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

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3