



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.: IN139729
Date: 16-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C53465
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:

Rogel Wholesalers (Pty) Ltd
Erf 207, C/O Gold & Industry Streets
New Era
Springs GP 1559
SOUTH AFRICA
0825527917

SHIP TO:

SHIP VIA: LRSAC
Shoprite Wholesale Liquorshop Springs 164436
Erf 207, C/O Gold & Industry Streets
New Era
Springs GP 1559
SOUTH AFRICA
0825527917

CNO 93318

CUSTOMER REF. NUMBER

1162996020

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO132085	SS158466			1162996020	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	0%	0.00	330.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	0%	0.00	660.00



Ishivhase Vhangani
HNN 578 FS

Returning the stock because
it's short dated

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 28.46

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

Sales Total: 990.00

Tax Total: 148.50

Total (ZAR): 1,138.50

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	





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Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Rogel Wholesalers (Pty) Ltd Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA 0825527917		SHIP VIA: LRSAC Shoprite Wholesale Liquorshop Springs 164436 Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA 0825527917	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1162996020	2.5% 30 days from Statement		

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No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 28.46

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Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS Johannesburg

106802

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hickman

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

209147

VEHICLE REG No

FINN578F

CUSTOMER

Bay 14

DATE RECEIVED

17/10/24

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Ward Signal H.V</u>	<u>3</u>				<u>INI 5879</u>
2)	<u>Full Return</u>					
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>5</u>				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:

John E

DRIVER:

Hickman

TIME COMPLETED:

PAGE:

PAGE:



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.: CN093318
Order Date: 18/10/2024
Delivery Date: 20/10/2024
Customer ID: C53465
Currency: ZAR

BILL TO:			SHIP TO:			
Rogel Wholesalers (Pty) Ltd Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA			Shoprite Wholesale Liquorshop Springs 164436 Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 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-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	0%	330.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	0%	660.00

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

Total Weight (KG) : 33.720000

Total Volume (L) : 31.680000

Sales Total: 990.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 148.50
Total (ZAR): 1,138.50



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 - CR2374660 2024-10-18 07:41:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: SHOPRITE LIQUOR PALM SPRI

Brief Description of Credit:

Principal Customer Code: C53465

Doc. Date: 2024-10-15 **Doc. Ref:** IN139729SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1138.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		2
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	R3	Expired - Within Ex		1
Total Number of Items to be credited on Document Ref: IN139729SH (2 Product Type)							3

Authorized by: _____
[date]