



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.: IN139894  
Date: 16-Oct-2024  
Due Date: 30-Nov-2024  
Customer ID: C5707  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

**BILL TO:**

Shoprite Holdings Ltd  
Shop 7, Willow Corner Shopping Centre  
Cnr Sarel Cilliers Street & 2nd Avenue  
Delmas MP 2210  
SOUTH AFRICA

**SHIP TO:**

**SHIP VIA:** LRSAC  
Shoprite Liquorshop - Delmas\_3068  
Shop 7, Willow Corner Shopping Centre  
Cnr Sarel Cilliers Street & 2nd Avenue  
Delmas MP 2210  
SOUTH AFRICA

**CUSTOMER REF. NUMBER**

1162995931

**TERMS**

2.5% 30 days from Statement

**CONTACT**

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO132071		SS158557		1162995931	
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)	5.0000	CASE	216.5200	0%	0.00	1082.60
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

CN 093338

Driver:

THABISO

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg: HLC825FS

DPBC Packed By:

DPBC Checked By:

Date:

**Settlement Discount:** R 56.02**Note:** Please note settlement discount doesn't include returnable items.

Sales Total: 2,230.56  
Tax Total: 334.58  
Total (ZAR): 2,565.14

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	16
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE \_\_\_\_\_  
TIME \_\_\_\_\_

# LIQUOR RUNNERS Johannesburg

107472

## GOODS RECEIVED VOUCHER

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME <u>THABISO</u>			
LOAD SHEET No: <u>309155</u>	VEHICLE REG No <u>HLZ 825FS</u>				
CUSTOMER <u>Bay 12</u>	DATE RECEIVED <u>17/10/24</u>		UPLIFT NOTE		
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates only</u>	<u>13</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John E</u>	DRIVER: <u>THABISO</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.: CN093338  
Order Date: 18/10/2024  
Delivery Date: 20/10/2024  
Customer ID: C5707  
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 7, Willow Corner Shopping Centre Cnr Sarel Cilliers Street & 2nd Avenue Delmas MP 2210 SOUTH AFRICA		Shoprite Liquorshop - Delmas_3068 Shop 7, Willow Corner Shopping Centre Cnr Sarel Cilliers Street & 2nd Avenue Delmas MP 2210 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
IN139894				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	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	13.0000	UNIT	10.4400	0%	135.72

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 135.72  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 20.36  
Total (ZAR): 156.08



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105  
Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2374688 2024-10-18 07:58:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: SHOPRITE LIQUOR DELMAS

Brief Description of Credit:

Principal Customer Code: C5707

Doc. Date: 2024-10-15 Doc. Ref: IN139894SH GRV: 002280 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES	CS	12 x 660ML	CR	Crates Returned		13
Total Number of Items to be credited on Document Ref: IN139894SH (1 Product Type)							13

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