



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.: IN140147
Date: 17-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C5781
Currency: ZAR
Customer VAT #: 442010677
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road Alberton GP 1449 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Alberton_8931 Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road Alberton GP 1449 SOUTH AFRICA	
CUSTOMER REF. NUMBER		CONTACT	
1163551563		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO133704	SS159167			1163551563	
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)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Not Ordered.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 6.22

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

Sales Total: 247.84
Tax Total: 37.18
Total (ZAR): 285.02

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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Tax Invoice

Reference No.: IN140147
Date: 17-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C5781
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road Alberton GP 1449 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Alberton_8931 Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road Alberton GP 1449 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1163551563	2.5% 30 days from Statement		

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Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

107721

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309173</u>	VEHICLE REG No	<u>MBC 748 FS</u>
CUSTOMER	<u>BAY 12</u>	DATE RECEIVED	<u>18/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Full Zwozce (N/O)</u>	<u>1</u>				<u>INV 0143</u>
3)					
4) <u>Full Zwozce (N/O)</u>	<u>1</u>				<u>INV 0147</u>
5)					
6) <u>Full Zwozce (N/O)</u>	<u>5</u>				<u>1875135</u>
7)					
8) <u>Full Zwozce (N/O)</u>	<u>18</u>				<u>1874028</u>
9)					
10) <u>Dans for 4x6 30m</u>	<u>3</u>				<u>INV 0142</u>
11) <u>(N/O)</u>					
12)					
13) <u>S/Bw Liger Car 40m</u>	<u>5</u>				<u>INV 0148</u>
14) <u>S/Bw Ror Car 40m</u>	<u>5</u>				<u>" "</u>
15) <u>(N/O)</u>					
16)					
17) <u>The Hengence, Sawu (N/O)</u>	<u>1</u>				<u>LEA 12363006</u>
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>[Signature]</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.: CN093559
Order Date: 21/10/2024
Delivery Date: 23/10/2024
Customer ID: C5781
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road Alberton GP 1449 SOUTH AFRICA			Shoprite Liquorshop - Alberton_8931 Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road Alberton GP 1449 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)	1.0000	CASE	216.5200	0%	216.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32

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

Total Weight (KG) : 14.920000

Total Volume (L) : 7.920000

Sales Total: 247.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 37.18
Total (ZAR): 285.02



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2374882 2024-10-21 09:26:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR SHOP ALB

Brief Description of Credit:

Principal Customer Code: C5781

Doc. Date: 2024-10-16 Doc. Ref: IN140147SH GRV: Credit Type: Credit Invoice Amt: R 285.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN140147SH (1 Product Type)

1

Authorized by: _____
[date]