

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.:
 IN140158

 Date:
 17-Oct-2024

 Due Date:
 30-Nov-2024

 Customer ID:
 C54035

 Currency:
 ZAR

 Customer VAT #
 4420106777

 Source:
 LRFG06

BILL TO

Shoprite Holdings Ltd Shop No.29 Madibeng Mall C/o Hendrik Verwoerd Drive & Crocodile Str Pretoria NW 250 SOUTH AFRICA SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Madibeng Mall\_161789/G178 Shop No.29 Madibeng Mall C/o Hendrik Verwoerd Drive & Crocodile Str

Brits NW 250 SOUTH AFRICA

CN 09355

CUSTOMER REF. NUME

2.5% 30 days from Statement

CONTACT

	SO TYPE SO NUMBER		SHIPMENT NUMBER SS159066			CUSTOMER P.O. NO. 1163109240		
	SO SO132400							
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		1.0000	CASE	216.5200	0%	0.00	216.52
2		nable Crate with Bottles – 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32

Jake.

inbound Del. No.:

Receiving No

SSR NO

inver Name

Driver:

Truck Keg. No

1108

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Driver Signature:

Cust Signature

Date:

Settlement Discount: Note :

R 6.22

Please note settlement discount doesn't include returnable items.

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













Sales Total:

Tax Total:





247.84

37.18

285.02



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### Tax Invoice

Reference No.: IN140158 Date: 17-Oct-2024 Due Date: 30-Nov-2024 Customer ID: C54035 Currency: ZAR Customer VAT # 4420106777 Source: LRFG06

Shoprite Holdings Ltd Shop No.29 Madibeng Mall C/o Hendrik Verwoerd Drive & Crocodile Str Pretoria NW 250 SOUTH AFRICA

SHIP VIA: LRSAC

Shoprite Liquorshop - Madibeng Mall\_161789/G178 Shop No.29 Madibeng Mall C/o Hendrik Verwoerd Drive & Crocodile Str Brits NW 250 SOUTH AFRICA

CUSTOMER REF. NUMBER 1163109240 2.5% 30 days from Statement

SO TYPE SO NUMBER		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	so	SO132400	SS159066			1163109240		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold 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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

247.84

Tax Total: Total (ZAR):

37.18 285.02

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

















# LIQUOR RUNNERS Johannesburg

107588

# **GOODS RECEIVED VOUCHER**

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

DRIVER NAME								
HIRE TRANSPORTATION CO. (If delivered by Hire \		***************************************						
LOAD SHEET No: 309/76		VEHICL	VEHICLE REG NO MOB 276 FS					
CUSTOMER SAY 15			DATE RECEIVED 18/10/24.					
UPLIFT NOTE								
DESCRIPTION	RECE	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.			
1)	-				1144.140.			
2) Mouns PALTY Day (RD)	(				IN9111238			
4) 0				<del></del>				
5) LGA SQ RED ZCC NAB	1		**************************************		1875714			
6) (SHORT DERLINES)					1013114			
7)								
8) You ZNUIZCE	1		***	******	ZNIGOIS8			
9)				***************************************				
10) The ZNOZCE	1				ZN140159			
11)		*****						
12)								
13) ,		*****		- 100				
14)								
15)								
16) 17)								
18)					and the second s			
19)								
20)			`	****				
PALLET CONTROL: GKN BLUE #1	- C	·	1		- All the second of the second			
ORDER	8			T.V				
TOTAL				100				
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED								
CHECKED ON RECEIPT BY:			DRIVER: SIV					
TIME COMPLETED:			_ PAGE:	1	PAGE:			



**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.:

CN093551

Order Date:

21/10/2024

**Delivery Date:** 

23/10/2024

**Customer ID:** Currency:

C54035 ZAR

Shoprite Holdings Ltd Shop No.29 Madibeng Mall C/o Hendrik Verwoerd Drive & Crocodile Str Pretoria NW 250 SOUTH AFRICA

Shoprite Liquorshop - Madibeng Mall 161789/G178 Shop No.29 Madibeng Mall

C/o Hendrik Verwoerd Drive & Crocodile Str Brits NW 250

SOUTH AFRICA

			AND DESCRIPTION OF THE PARTY OF					
	CUSTOMER P.O. NO.	TERMS		CONTACT orders@signalhillproducts.com				
	Customer Contact	SHIPPING TERMS			SHIF	VIA		
	alice@lrsa.co.za	48 hrs from Nominated Orde	er Day		Liquor Runne	ers SA - Crew		
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		1.0000	CASE	216.5200	0%	216.52	
2	RT PA-035: Returnable Concepts to the Concepts of the Concepts	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

Sales Total:

247.84

Total Volume (L) : 7.920000

Freight & Misc.: **Less Discount:** 

0.00 0.00

Tax Total:

37.18

Total (ZAR):

285.02

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

**REQUEST FOR CREDIT - CR2374860** 

2024-10-21 09:21:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUORSHOP MADI

**Brief Description of Credit:** 

Principal Customer Code: C54035

Doc. Date: 2024-10-16 Doc. Ref: IN140158SH

GRV:

Credit Type: Credit

Invoice Amt: R 285.02

Batch

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

QTY

FG CD-051

Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC CS

12 x 660ML

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: IN140158SH (1 Product Type)