

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.:

IN140363

Date:

18-Oct-2024

Due Date:

30-Nov-2024

Customer ID:

Customer VAT #

C5659

Currency:

ZAR

Source:

4420106777 LRFG06

BILL TO:

0115384646

Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862

SOUTH AFRICA 0115384646

CUSTOMER REF. NUMBER

1163294711

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	IENT NUMB	ER	CUSTOMER P.O. NO.		
	SO	SO132893	SS159524			1163294711		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller ALC/VOL)	Genuine Draft 24 x 440ml Cans (4.7%	1.0000	CASE	342.0000	0%	0.00	342.00

Driver:

Cust Received By:

Driver Signature:

DPBC Checked By:

DPBC Packed By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

R 9.83

Please note settlement discount doesn't include returnable items.

Sales Total:

342.00

Tax Total: Total (ZAR):

51.30 393.30

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













Page: 1 of 1



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.:

IN140363

Date: Due Date:

18-Oct-2024

Customer ID:

30-Nov-2024 C5659

Currency: Customer VAT # ZAR

Source:

4420106777 LRFG06

BILL TO:

Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646

CITE	120		REF.	1.11017	1-1
	2 6 - 111	1-1-2	A COLUMN SHAPE	12 1 1 1 1	

1163294711

2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPN	ENT NUMB	ER	CUSTOMER P.O. NO.		
	SO	SO132893	SS159524			1163294711		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7%		1.0000	CASE	342.0000	0%	0.00	342.00

Driver:

Cust Received By:

Driver Signature:

Cust Signature

DPBC Checked By:

DPBC Packed By:

Truck Reg:

Date:

Settlement Discount: Note:

R 9.83

Please note settlement discount doesn't include returnable items.

Sales Total:

342.00

Tax Total:

51.30

Total (ZAR):

393.30

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

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

















LIQUOR RUNNERS Johannesburg 10757C

GOODS RECEIVED VOUCHER

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

	םח	il/ED i	NAME [Mc	
HIRE TRANSPORTATION CO. (If delivered by Hir	D N	T	NAINE I	11967	ver.
LOAD SHEET No: 700 717	e verticle)				
$\omega(\alpha)$		VEHICL	E REG No	HBB2	76 FS
CUSTOMER Bay 7			DATE REC		
					
DESCRIPTION	RECEI	VED	Cases	Units	UPLIFT NOTE
1) < 1/1/5/1/5/1/	Cases	Units	Received Damaged	Received Damaged	REMARKS INV. No.
2) Doyl	1/			5	INKOTK
3) () () () ()	1-1-1-	· · · · · · · · · · · · · · · · · · ·			7 7 7
4) Signal Hill Refun					[N140363
5)				***	- 140362
6) Signal Hill Rotar	7			-	
7) Signal Hill Rodana					1016036
8)					+N140360
9) J Bow Red Resis	90				21/2070
10) / 11) STONE Port O					12/60220
12) Mille III and	90			7	W140759
13)	10				11
14)					
15)					
16)					40. 7 mm
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					
OTE: ON G.R.V SHOW ONLY STOCK WHICH HAS	PHYSICALLY	3EEN RFC	CEIVED		
CHECKED ON RECEIPT BY:		DF	RIVER:		
TIME COMPLETED:			.GE:	\	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.: CN093752 Order Date: 22/10/2024 **Delivery Date:** 24/10/2024 **Customer ID:** C5659 Currency: ZAR

BILL TO:

Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA

Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862

SOUTH AFRICA

orders@signalhillproducts.com SHIP VIA alice@lrsa.co.za 48 hrs from Nominated Order Day Liquor Runners SA - Crew FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% 1.0000 CASE 342.0000 342.00 ALC/VOL)

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

Total Weight (KG): 11.100000

Sales Total: Freight & Misc.: 342.00

Total Volume (L) : 10.560000

Less Discount:

0.00 0.00

Tax Total:

51.30

Total (ZAR):

393.30















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 - CR2375157

2024-10-22 12:08:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Customer Not Scanning

Customer Name: SHOPRITE LIQUORSHOP DIEP

Brief Description of Credit:

Principal Customer Code: C5659

Credit Type: Credit

Invoice Amt: R 393.3

Doc. Date: 2024-10-17 Doc. Ref: IN140363SH Stock Code Stock Description

GRV: Unit

Packsize

Reason Code Reason

Batch

QTY

Miller Genuine Draft 24 x 440ml Cans (4.7% ALC CS

24 x 440ML

Customer Not Scan

Total Number of Items to be credited on Decument Ref: IN140363SH (1 Product Type)