



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.: IN141176  
Date: 22-Oct-2024  
Due Date: 30-Nov-2024  
Customer ID: C5782  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF06

**BILL TO:**

Shoprite Holdings Ltd  
1 Marais Close  
Ennerdale Extension 9  
Johannesburg GP 1830  
SOUTH AFRICA

**SHIP TO:**

**SHIP VIA:** LRSAC  
Shoprite Liquorshop - Ennerdale\_4403  
1 Marais Close  
Ennerdale Extension 9  
Johannesburg GP 1830  
SOUTH AFRICA

**CUSTOMER REF. NUMBER**

1163760918

**TERMS**

2.5% 30 days from Statement

**CONTACT****SO TYPE**

SO

**SO NUMBER**

SO134267

**SHIPMENT NUMBER**

SS160556

**CUSTOMER P.O. NO.**

1163760918

| 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          |

CN094229

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        |  |



Liquor Runners JHB  
DEBRIEFED 2  
DATE \_\_\_\_\_  
TIME \_\_\_\_\_



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Customer VAT #: 4420106777  
Source: LRF06

| BILL TO:   |                             | SHIP TO:   |  |
|--|-----------------------------|--|--|
| Shoprite Holdings Ltd<br>1 Marais Close<br>Ennerdale Extension 9<br>Johannesburg GP 1830<br>SOUTH AFRICA |                             | SHIP VIA: LRSAC<br>Shoprite Liquorshop - Ennerdale_4403<br>1 Marais Close<br>Ennerdale Extension 9<br>Johannesburg GP 1830<br>SOUTH AFRICA |  |
| CUSTOMER REF. NUMBER   | TERMS                       | CONTACT  |  |
| 1163760918   | 2.5% 30 days from Statement |  |  |

| SO TYPE | SO NUMBER   | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |          |                |
|---------|---|-----------------|-------------------|------------|--------|----------|----------------|
| SO      | SO134267  | SS160556        | 1163760918        |            |        |          |                |
| No.     | ITEM  | QTY.            | UOM               | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
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Driver Signature:

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45 Diesel Road  
Isando  
Kempton Park  
1609



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Isando  
Kempton Park  
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

## REQUEST FOR CREDIT - CR2375684 2024-10-25 12:53:56

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR SHOP ENN

Brief Description of Credit:

Principal Customer Code: C5782

Doc. Date: 2024-10-22 Doc. Ref: IN141176SH GRV: Credit Type: Credit Invoice Amt: R 285.02

| Stock Code | Stock Description                              | Unit | Packsize   | Reason Code | Reason          | Batch | QTY |
|------------|--|------|------------|-------------|-----------------|-------|-----|
| FG CD-051  | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC | CS   | 12 x 660ML | W5          | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: IN141176SH (1 Product Type) 1

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



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.: CN094229  
Order Date: 25/10/2024  
Delivery Date: 27/10/2024  
Customer ID: C5782  
Currency: ZAR

| BILL TO:   |   | SHIP TO:  |      |                               |       |                |
|--|---|---|------|-------------------------------|-------|----------------|
| Shoprite Holdings Ltd<br>1 Marais Close<br>Ennerdale Extension 9<br>Johannesburg GP 1830<br>SOUTH AFRICA |   | Shoprite Liquorshop - Ennerdale_4403<br>1 Marais Close<br>Ennerdale Extension 9<br>Johannesburg GP 1830<br>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-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 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

