

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.:

IN141577

Date: Due Date: 24-Oct-2024 30-Nov-2024

Customer ID:

C7059

Currency:

ZAR

Customer VAT #

4420106777

Source:

LRFG06

BILL TO:

Shoprite Holdings Ltd Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 SOUTH AFRICA SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Soshanguve F_6349 Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 SOUTH AFRICA

CN094381

CUSTOMER REF. NUMBER

TERMS

CONTACT

1163903496

2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO	SO134668	SS160920			1163903496		
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: Return	nable Crate with Bottles - 12 x 660ml -	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:

Note:

Cust Signature

Date:

Settlement Discount:

R 6.22

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:

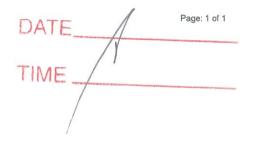
SHP 201 Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	













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Email: debtors@signalhillproducts.com Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN141577 Date: 24-Oct-2024 Due Date: 30-Nov-2024 Customer ID: C7059 Currency: ZAR Customer VAT # 4420106777 Source: LRFG06

Shoprite Holdings Ltd Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Soshanguve F_6349 Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 SOUTH AFRICA

CUSTOMER REF. NUMBER 1163903496 2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO	SO SO134668		SS160920			1163903496		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Stroi RB (4.5% ALC/V	ngbow Red Berries Cider - 12 x 660ml DL)	1.0000	CASE	216.5200	0%	0.00	216.52	
2	RT PA-035: Return Deposit	rnable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32	

Driver:

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Driver Signature:

Cust Signature

Date:

Truck Reg: Settlement Discount:

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 201 Keg SHP 30L Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR

















LIQUOR RUNNERS Johannesburg 107379

GOODS RECEIVED VOUCHER

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

DRIVER NAME _^ HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG No LOAD SHEET No: DATE RECEIVED CUSTOMER RECEIVED Cases Units REMARKS Received Received DESCRIPTION INV. No. Damaged Damaged Cases Units RIAIUS 635L LX Cetur 2) 10 40 5) IN 141 572 1 7) 8) 9) 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) 20) BLUE PALLET CONTROL: GKN ORDER TOTAL NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED DRIVER: 🇷 CHECKED ON RECEIPT BY: PAGE: PAGE: .

TIME COMPLETED: .



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460

Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

Return for Credit

Order No.:

CN094381

Order Date:

28/10/2024

Delivery Date:

30/10/2024

Customer ID:

C7059

Currency:

ZAR

BILL TO:

Shoprite Holdings Ltd Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 SOUTH AFRICA SHIP TO:

Shoprite Liquorshop - Soshanguve F_6349

Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 SOUTH AFRICA

	CUSTOMER P.O. NO. TERMS			CONTACT				
	Customer Contact	SHIPPING TERMS 48 hrs from Nominated Order Day		SHIP VIA				
	alice@lrsa.co.za			- 4	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

Sales Total: Freight & Misc.: 247.84

Total Volume (L) : 7.920000

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

012 001 7105

Www.lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2375924

2024-10-28 09:52:31

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 SOSHANGU

Brief Description of Credit:

Principal Customer Code: C7059

Doc. Date: 2024-10-23 Doc. Ref: IN141577SH

GRV:

Credit Type: Credit

Invoice Amt: R 285.02

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch

QTY

Strongbow Red Berries Cider - 12 x 660ml RB (4. CS

Client Returned

Total Number of Items to be credited on Decument Ref: IN141577SH (1 Product Type)