



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.: IN141829
Date: 25-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C14439
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:

Shoprite Holdings Ltd
Shop No.13, Mohlakeng Mall Shopping Centre
No.2483 Ntuli Str, Cnr Kgwele Str
Randfontein GP 1759
SOUTH AFRICA
835068688

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Mohlakeng Square_89113
Shop 2, Randfontein Centre
Cnr Main Reef (R28) & Main Rd (R559), Middelvie
Randfontein GP 1759
SOUTH AFRICA
835068688

CUSTOMER REF. NUMBER

1163840988

TERMS

2.5% 30 days from Statement

CONTACT

CN094572

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO134524	SS161344			1163840988	
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

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

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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CUSTOMER REF. NUMBER	TERMS	CONTACT	
1163840988	2.5% 30 days from Statement		

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DPBC Packed By:

Driver Signature:

Cust Received By:

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Returns:

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



LIQUOR RUNNERS

Johannesburg

106810

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309343</u>	VEHICLE REG No	<u>HM578 FS</u>

CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>28/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Skinny D strawberry					
2) swirl 275ml rbs	2				1877864
3)					
4) S/bow red berries					
5) 660ml RB	1				1M141829
6)					
7) S/bow red berries					
8) 660ml RB	2				1M141830
9)					
10) Crates and bottles	4				1M141825
11)					
12) Signal Hill RD	1				1M141831
13)					
14) Signal Hill RD	1				1M141832
15)					
16)					
17)					
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>Eunice</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.: CN094572
Order Date: 29/10/2024
Delivery Date: 31/10/2024
Customer ID: C14439
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop No.13, Mohlakeng Mall Shopping Centre No.2483 Ntuli Str, Cnr Kgwele Str Randfontein GP 1759 SOUTH AFRICA		Shoprite Liquorshop - Mohlakeng Square_89113 Shop 2, Randfontein Centre Cnr Main Reef (R28) & Main Rd (R559), Middelvei Randfontein GP 1759 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.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@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2376151 2024-10-29 12:23:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR SHOP MOH

Brief Description of Credit:

Principal Customer Code: C14439

Doc. Date: 2024-10-24 Doc. Ref: IN141829SH 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	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN141829SH (1 Product Type)

Authorized by: _____
[date]