



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.: IN141848
Date: 25-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C15750
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 5, Mangalani Convenience Centre Cnr Old Potch Rd And Tsianda Street Soweto GP 1801 SOUTH AFRICA 0835068688		SHIP VIA: LRSAC Shoprite Liquorshop - Chiawelo (Mangalani)_89228 Shop 5, Mangalani Convenience Centre Cnr Old Potch Rd And Tsianda Street Soweto GP 1801 SOUTH AFRICA 0835068688	
CUSTOMER REF. NUMBER		TERMS	CONTACT
1163551774		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO133703	SS160534		1163551774		
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)	4.0000	CASE	216.5200	0%	0.00	866.08
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
4	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 31.12

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 1,239.20
Tax Total: 185.88
Total (ZAR): 1,425.08

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	



We still have a lot of stock



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BILL TO:

Shoprite Holdings Ltd
Shop 5, Mangalani Convenience Centre
Cnr Old Potch Rd And Tsianda Street
Soweto GP 1801
SOUTH AFRICA
0835068688

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Chiawelo (Mangalani)_89228
Shop 5, Mangalani Convenience Centre
Cnr Old Potch Rd And Tsianda Street
Soweto GP 1801
SOUTH AFRICA
0835068688

CUSTOMER REF. NUMBER

1163551774

TERMS

2.5% 30 days from Statement

CONTACT

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Driver:

Francis

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

HR560TS

Cust Signature

Date:

Settlement Discount: R 31.12

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



LIQUOR RUNNERS

Johannesburg

106905

GOODS RECEIVED VOUCHER

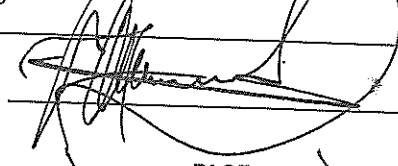
To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309346</u>	VEHICLE REG No	<u>HNM 560 FS</u>
CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>28/10/24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>S/bow redberries</u>	<u>43</u>				<u>IN 141850</u>
2) <u>330ml nr6(4036110A)</u>					
3)					
4) <u>S/bow gold 330ml nr6</u>	<u>24</u>				<u>IN 141850</u>
5) <u>(4063710A)</u>					
6)					
7) <u>Signal hill full return</u>	<u>5</u>				<u>IN 141848</u>
8)					
9) <u>Signal hill full return</u>	<u>2</u>				<u>IN 141849</u>
10)					
11) <u>Signal hill full return</u>	<u>1</u>				<u>IN 141852</u>
12)					
13) <u>Signal hill full return</u>	<u>2</u>				<u>IN 141854</u>
14)					
15) <u>Signal hill full return</u>	<u>1</u>				<u>IN 141853</u>
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Eunice</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____



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.: CN094555
Order Date: 29/10/2024
Delivery Date: 31/10/2024
Customer ID: C15750
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Shop 5, Mangalani Convenience Centre Cnr Old Potch Rd And Tsianda Street Soweto GP 1801 SOUTH AFRICA			Shoprite Liquorshop - Chiawelo (Mangalani)_89228 Shop 5, Mangalani Convenience Centre Cnr Old Potch Rd And Tsianda Street Soweto GP 1801 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
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2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	125.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	216.52
4	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) : 74.600000

Total Volume (L) : 39.600000

Sales Total: 1,239.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 185.88
Total (ZAR): 1,425.08



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2375675 2024-10-29 12:09:31

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 CHIA

Brief Description of Credit:

Principal Customer Code: C15750

Doc. Date: 2024-10-22 Doc. Ref: IN141848SH GRV: Credit Type: Credit Invoice Amt: R 1425.08

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
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		4
Total Number of Items to be credited on Document Ref: IN141848SH (2 Product Type)							5

Authorized by: _____
[date]