



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.: IN141849
Date: 25-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C15750
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

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

CN094556

CUSTOMER REF. NUMBER

1163840383

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO134525

SHIPMENT NUMBER

SS160538

CUSTOMER P.O. NO.

1163840383

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
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:

France

Driver Signature:

[Signature]

Truck Reg:

HNNS605

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Major Runners JHB
DEBRIEFED 2

Settlement Discount: R 12.45

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

Sales Total: 495.68
Tax Total: 74.35
Total (ZAR): 570.03

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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Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

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	
1163840383	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO134525	SS160538	1163840383				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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Driver:

France

DPBC Packed By:

Driver Signature:

France

Cust Received By:

DPBC Checked By:

Truck Reg:

HN5005

Cust Signature

Date:

Settlement Discount: R 12.45

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

Sales Total: 495.68

Tax Total: 74.35

Total (ZAR): 570.03

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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

Johannesburg

106905

GOODS RECEIVED VOUCHER

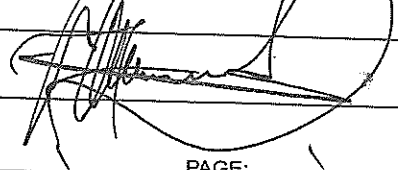
To be completed on receipt of goods from producers, Truckdrivers or Warehouse

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	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) <u>S/bow redberries</u>	<u>43</u>				<u>IN 141850</u>
2) <u>330ml nrb(4036710A)</u>					
3)					
4) <u>S/bow gold 330ml nrb</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: _____ 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.: CN094556
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
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	216.52
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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) : 29.840000

Total Volume (L) : 15.840000

Sales Total: 495.68
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 74.35
Total (ZAR): 570.03



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 - CR2375676 2024-10-29 12:10:40

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: IN141849SH GRV: Credit Type: Credit Invoice Amt: R 570.03

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		1
Total Number of Items to be credited on Document Ref: IN141849SH (2 Product Type)							2

Authorized by: _____
[date]