



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.: IN141852  
Date: 25-Oct-2024  
Due Date: 30-Nov-2024  
Customer ID: C16034  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 2, The Diepkloof Hotel Complex Cnr Kokwana & Mohlala St Diepkloof Zone 6, Soweto GP 1862 SOUTH AFRICA 835068688		SHIP VIA: LRSAC Shoprite Liquorshop - Baragwanath_1784 Shop 2, The Diepkloof Hotel Complex Cnr Kokwana & Mohlala St Diepkloof Zone 6, Soweto GP 1862 SOUTH AFRICA 835068688	
CUSTOMER REF. NUMBER		CONTACT	
1163840689		2.5% 30 days from Statement	

CN94557

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO134504		SS161297		1163840689		
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	
3	RT PA-002: Chep Pallet - Deposit	1.0000	UNIT	0.0000	0%	0.00	0.00	

Driver:

Driver Signature:

Truck Reg:

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/swapped with LR	
Chep returns for credit	



DATE

TIME

FRANCE MTHEMBA 0727240694  
HHHS6078



SIGNAL HILL PRODUCTS

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Cape Town, WC, 7460  
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### BILL TO:

Shoprite Holdings Ltd  
Shop 2, The Diepkloof Hotel Complex  
Cnr Kokwana & Mohlala St  
Diepkloof Zone 6, Soweto GP 1862  
SOUTH AFRICA  
835068688

### SHIP TO:

SHIP VIA: LRSAC  
Shoprite Liquorshop - Baragwanath\_1784  
Shop 2, The Diepkloof Hotel Complex  
Cnr Kokwana & Mohlala St  
Diepkloof Zone 6, Soweto GP 1862  
SOUTH AFRICA  
835068688

### CUSTOMER REF. NUMBER

1163840689

### TERMS

2.5% 30 days from Statement

### CONTACT

### SO TYPE

SO

### SO NUMBER

SO134504

### SHIPMENT NUMBER

SS161297

### CUSTOMER P.O. NO.

1163840689

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
3	RT PA-002: Chep Pallet - Deposit	1.0000	UNIT	0.0000	0%	0.00	0.00

Driver:

France

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HHHS6078

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

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Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

## Johannesburg

106905

### GOODS RECEIVED VOUCHER

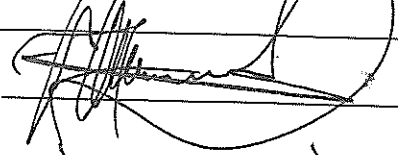
To be completed on receipt of goods from producers, Truckdrivers or Warehouse

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>3/bow redberries</u>	<u>43</u>				<u>IN 141850</u>
2) <u>350ml nrb(4036710A)</u>					
3)					
4) <u>5/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: <u>1</u>



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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.: CN094557  
Order Date: 29/10/2024  
Delivery Date: 31/10/2024  
Customer ID: C16034  
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 2, The Diepkloof Hotel Complex Cnr Kokwana & Mohlala St Diepkloof Zone 6, Soweto GP 1862 SOUTH AFRICA		Shoprite Liquorshop - Baragwanath_1784 Shop 2, The Diepkloof Hotel Complex Cnr Kokwana & Mohlala St Diepkloof Zone 6, Soweto GP 1862 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrta.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





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 - CR2376128 2024-10-29 12:11:54

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 BAR

Brief Description of Credit:

Principal Customer Code: C16034

Doc. Date: 2024-10-24 Doc. Ref: IN141852SH GRV: Credit Type: Credit Invoice Amt: R 285.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	Chep Pallet - Deposit	PAL	PAL	W5	Client Returned		1
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: IN141852SH (2 Product Type)							2

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