



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.: IN141853
Date: 25-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16034
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

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 1163731228	
TERMS 2.5% 30 days from Statement	
CONTACT	

CN094559

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO134183		SS161302		1163731228	
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.

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	





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.: IN141853
Date: 25-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16034
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

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

1163731228

TERMS

2.5% 30 days from Statement

CONTACT**SO TYPE**

SO

SO NUMBER

SO134183

SHIPMENT NUMBER

SS161302

CUSTOMER P.O. NO.

1163731228

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:

HN 5045

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	



LIQUOR RUNNERS

Johannesburg

106905

GOODS RECEIVED VOUCHER

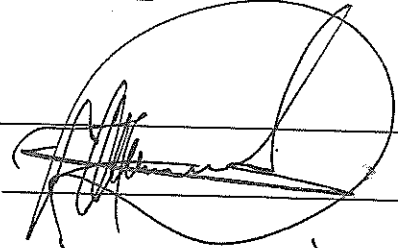
To be completed on receipt of goods from producers, Truckdrivers or Warehouse

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(4036710A)</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.: CN094559
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@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
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 - CR2376129 2024-10-29 12:14:01

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 SHOP BAR

Brief Description of Credit:

Principal Customer Code: C16034

Doc. Date:	2024-10-24	Doc. Ref:	IN141853SH	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: IN141853SH (1 Product Type)							1		

Authorized by: _____
[date]