

Liquor Runners JHB
DEBRIEFED 2

Page: 1 of 1

Bavaria



DATE
TIME



SHIP 20L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

Returns:

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

1,982.72
297.41
2,280.13

Sales Total:
Tax Total:
Total (ZAR):

Please note settlement discount doesn't include returnable items.

Settlement Discount: R 49.80

Truck Reg:

Cust Signature

Date:

Driver Signature:

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Driver:

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	4.0000	CASE	216.5200	0%	0.00	866.08
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - (4.5% ALC/VOL)	4.0000	UNIT	31.3200	0%	0.00	125.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB	4.0000	CASE	216.5200	0%	0.00	866.08
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - (4.5% ALC/VOL)	4.0000	UNIT	31.3200	0%	0.00	125.28

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd		SHIP VIA: LRSAC	
Shop 1, Cosmo City Junction Shopping Centre		Shop 1, Cosmo City Junction Shopping Centre	
Cnr of United States of America & South African Dr		Cnr of United States of America & South African Dr	
Cosmo City GP 2189		Cosmo City GP 2189	
SOUTH AFRICA		SOUTH AFRICA	
CUSTOMER REF. NUMBER		CONTACT	
1164090220		2.5% 30 days from Statement	

Tax Invoice

Reference No.: IN142345
Date: 29-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C5653
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF606

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>

SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:		SHIP VIA:	
Shoprite Holdings Ltd		LRSAC			
Shop 1, Cosmo City Junction Shopping Centre		Shoprite Liquorshop - Cosmo City_1785			
Cnr of United States of America & South African Dr		Shop 1, Cosmo City Junction Shopping Centre			
Cosmo City GP 2189		Cnr of United States of America & South African Dr			
SOUTH AFRICA		Cosmo City GP 2189			
		SOUTH AFRICA			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
1164090220		2.5% 30 days from Statement			

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO135295	SS162007	1164090220
ITEM			
1	FG CD-047: Strongbow Red Berties Cider - 12 x 660ml	4.0000	CASE
	RB (4.5% ALC/VOL)	216.5200	0.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml	4.0000	UNIT
	Deposit	31.3200	0.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB	4.0000	CASE
	(4.5% ALC/VOL)	216.5200	0.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml	4.0000	UNIT
	Deposit	31.3200	0.00
	Extended Price		125.28
	866.08		

Driver: DPBC Packed By:

Driver Signature: Cust Received By:

DPBC Checked By:

Cust Signature

Truck Reg:

Settlement Discount: R 49.80

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

Sales Total: 1,982.72
Tax Total: 297.41
Total (ZAR): 2,280.13

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



Liquor Runners

Johannesburg

107382

GOODS RECEIVED VOUCHER

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

DRIVER NAME <u>MXOLISI</u>	
HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>309390</u>	VEHICLE REG No <u>HBT 744 FS</u>
CUSTOMER <u>BAG3</u>	DATE RECEIVED <u>30/10/24</u>

UPLIFT NOTE

DESCRIPTION		RECEIVED		Cases	Units	REMARKS
		Cases	Units			
1) Signal Hill full return	6					INV142347
2) return						
3)						
4) Signal Hill full return	8					INV142345
5)						
6) Signal Hill full return	669					INV142350
7)						
8) Signal Hill full return	70					INV142353
9)						
10)						
11)						
12)						
13)						
14)						
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>[Signature]</u>	PAGE: <u>1</u>
DRIVER: <u>[Signature]</u>	PAGE: <u>1</u>
TIME COMPLETED: _____	

Return for Credit

Order No.: CN094916
 Order Date: 31/10/2024
 Delivery Date: 02/11/2024
 Customer ID: C5653
 Currency: ZAR

Epping
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: <http://www.signalhillproducts.com>



SIGNAL HILL PRODUCTS

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA		Shoprite Liquorshop - Cosmo City_1785 Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
Customer Contact alice@lrsa.co.za 48 hrs from Nominated Order Day		SHIP VIA orders@signalhillproducts.com	
ITEM		EXTENDED PRICE	
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	216.5200
		UNIT	31.3200
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	31.3200
		UNIT	0%
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	216.5200
		UNIT	31.3200
		UNIT	0%
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	31.3200
		UNIT	0%
		UNIT	125.28

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	
Total Weight (KG) : 119.360000	Total Volume (L) : 63.360000
Sales Total:	1,982.72
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	297.41
Total (ZAR):	2,280.13



45 Diesel Road
Isando
Kempston Park
1609



012 001 7105

Wwww.lrsa.co.za

Liquor Runners Gauteng North JHB/NORTHB

Tiaan@lrsc.co.za

REQUEST FOR CREDIT - CR2376473 2024-10-31 08:19:11

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 COS

Brief Description of Credit:

Principal Customer Code: C5653

Doc. Date: 2024-10-28 Doc. Ref: IN1423455H GRV: Credit Type: Credit Invoice Amt: R 2280.13

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		4
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: IN1423455H (2 Product Type)							8

[date]

Authorized by: _____