

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.: Date: Due Date:

IN142919 30-Oct-2024

Customer ID:

30-Nov-2024 C16015

Currency: Customer VAT # ZAR

Source:

4420106777 LRFG06

BILL TO:

Shoprite Holdings Ltd Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA 835068688

SHIP TO: SHIP VIA:

LRSAC

Shoprite Liquorshop - Naledi G032 Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA 835068688

CUSTOMER REF. NUMBE

1164186445

2.5% 30 days from Statement

	SO TYPE	O TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO135597	SS162449			1164186445			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Stron RB (4.5% ALC/VC	gbow Red Berries Cider - 12 x 660ml	3.0000	CASE	216.5200	0%	0.00	649.56	
2	RT PA-035: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	3.0000	UNIT	31.3200	0%	0.00	93.96	
3	FG CD-051: Stron (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	3.0000	CASE	216.5200	0%	0.00	649.56	
4	RT PA-035: Return Deposit	nable Crate with Bottles – 12 x 660ml -	3.0000	UNIT	31.3200	0%	0.00	93.96	

CN095349

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:

R 37.35

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

1,487.04 223.06

Total (ZAR):

1,710.10

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













Bavaria

1 of 1



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

IN142919 Reference No.: 30-Oct-2024 Date: 30-Nov-2024 Due Date: C16015 Customer ID: ZAR Currency: 4420106777 Customer VAT # LRFG06 Source:

Shoprite Holdings Ltd Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA 835068688

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Naledi_G032 Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA 835068688

CUSTOMER REF. NUMBER 2.5% 30 days from Statement 1164186445

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO	SO135597	SS162449			1164186445		
			QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
No. 1	FG CD-047: Stror	gbow Red Berries Cider - 12 x 660ml	3.0000	CASE	216.5200	0%	0.00	649.56
2	RB (4.5% ALC/VC RT PA-035: Return	DL) mable Crate with Bottles – 12 x 660ml -	3.0000	UNIT	31.3200	0%	0.00	93.96
3	Deposit FG CD-051: Stror	ngbow Gold Cider - 12 x 660ml RB	3.0000	CASE	216.5200	0%	0.00	649.56
4	(4.5% ALC/VOL)		3,0000	UNIT	31.3200	0%	0.00	93,96

Driver:

DPBC Packed By:

Driver Signature:

Settlement Discount:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Truck Reg:

Note:

R 37.35

Please note settlement discount doesn't include returnable items.

Sales Total:

1,487.04 223.06

Tax Total: Total (ZAR):

1,710.10

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

GOODS RECEIVED VOUCHER

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

	DRI	VER N	NAME _	Sifis	50
HIRE TRANSPORTATION CO. (If delivered by Hire \	/ehicle)				· MMLLL
LOAD SHEET No: 309435		VEHICL	E REG No	13H9	88FS
CUSTOMER BAY 8			DATE REC	EIVED	2024/11/
				,	UPLIFT N
DESCRIPTION	RECEI	VED Units	Cases Received Damaged	Units Received Damaged	REMAR!
19 Signal Hill	8				エドリルス
2) Full returnd			-		
3)				****	***************************************
4) Black Box Merlet					IM9116
5) Black Tie Merlot					1 (
6) Black Tie Cabernet					((
7)/meriot					1 (
8) Black Tie Mohureil					
9) Semisweet Shiraz					• (
10) Black The Pinotage			ļ		11
11) Coral Reef Cabema					11
12) /mer10+					ì
13) Coral Recf. Pinolog					ę l
14)					
15)					
16) Signal Hill		_,		ļ	111111111111111111111111111111111111111
17) Full Returnd					
18)				,	
19)					
20)			<u> </u>		
PALLET CONTROL: GKN BLUE #1	14-	·····		<u> </u>	
ORDER					
TOTAL					water the state of
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HA	AS PHYSICAL	LY BEEN	RECEIVED		
CHECKED ON RECEIPT BY:		ح سر _{سد ست}	_ DRIVER: _	_//)
TIME COMPLETED:			PAGE:	Ì	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.: Order Date:

CN095349 04/11/2024

Delivery Date:

06/11/2024

Customer ID: Currency:

C16015 ZAR

Shoprite Holdings Ltd Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA

Shoprite Liquorshop - Naledi_G032 Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS		CONTACT				
					orders@signalhill	products.com		
	Customer Contact	SHIPPING TERMS			SHIF	VIA		
	alice@Irsa.co.za	48 hrs from Nominated Orde	er Day		Liquor Runne	ers SA - Crew		
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRI	
1	FG CD-047: Strongbow Re (4.5% ALC/VOL)	ed Berries Cider - 12 x 660ml RB	3.0000	CASE	216.5200	0%	649.	
2	RT PA-035: Returnable Cr Deposit	rate with Bottles - 12 x 660ml -	3.0000	UNIT	31.3200	0%	93.	
3	FG CD-051: Strongbow G ALC/VOL)	old Cider - 12 x 660ml RB (4.5%	3.0000	CASE	216.5200	0%	649	
4	RT PA-035: Returnable Con Deposit	rate with Bottles - 12 x 660ml -	3.0000	UNIT	31.3200	0%	93.	

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG): 89.520000

Total Volume (L) : 47.520000

Sales Total: Freight & Misc.: 1,487.04 0.00

Less Discount: Tax Total:

0.00 223.06

Total (ZAR):

1,710.10

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2376703

2024-11-04 07:37:58

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 NAL

Brief Description of Credit:

Principal Customer Code: C16015

Doc. Date: 2024-10-29 Doc. Ref: IN142919SH

GRV:

Credit Type: Credit

Invoice Amt: R 1710.1

 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
 3

 FG CD-047
 Strongbow Red Berries Cider - 12 x 660ml RB (4.
 CS
 12 x 660ML
 W5
 Client Returned
 3

Total Number of Items to be credited on Decument Ref: IN142919SH (2 Product Type)

6