



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.: IN142942
Date: 30-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16032
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Erf 19871, Shop 2, Vosloorus Shopping Centre Cnr Bierman Str. & Mcbotha Drive, Johannesburg Johannesburg GP 1459 SOUTH AFRICA 0835068688		SHIP VIA: LRSAC Shoprite Liquorshop - Vosloorus_17877 Erf 19871, Shop 2, Vosloorus Shopping Centre Cnr Bierman Str. & Mcbotha Drive, Johannesburg Johannesburg GP 1459 SOUTH AFRICA 0835068688	
CUSTOMER REF. NUMBER		TERMS	CONTACT
1164129744		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO135442	SS162905		1164129744		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	25.0000	CASE	330.0000	0%	0.00	8,250.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	25.0000	CASE	330.0000	0%	0.00	8,250.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	0%	0.00	2,165.20
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	30.0000	CASE	270.0000	0%	0.00	8,100.00
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	0%	0.00	2,165.20
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Driver: *MX0118*

Driver Signature: *[Signature]*

Truck Reg: *HBC 744 FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 831.75

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

Sales Total: 29,556.80
Tax Total: 4,433.52
Total (ZAR): 33,990.32

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	

Date: 01-11-2024
Sound Del. No.: 0268444871
Delivering No.: 5157528317
? No.: 5139777912
or Name: MX01181
ck Reg. No.: HBC 744 FS 9P



Bavaria





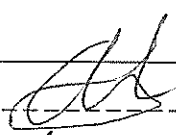
SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 139131

Delivery Details Store Number: 17877 Store Name: LW VOSLOORUS 2 Division: Great North Credit Request Date: 01 Nov 2024 Reference: IN142942 Document number: 8139777912 Created by: 30995388	Supplier Details Supplier: 133033 Name: SIGNALHILL PRODUCTS (PTY) LTD Address: Street: 166 GUNNERS CIRCLE Town: EPPING Post Code: 7460
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6009705710362	10532805	CIDER STRONGBOW 440ML CAN, GOLD	24 (PK2)	600.000 (P	8,250.00	1,237.50	9,487.50
Total Gross Amount								9,487.50

Receiving Clerk Signature: 	Driver Name: <u>mxolisi</u>
Employee number: <u>26591892</u>	Driver signature: <u>M. Ngwenya</u>
Vehicle Registration: <u>hbc 744 fs gp</u>	

LIQUOR RUNNERS

Johannesburg

107384

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>209 WJ</u>	VEHICLE REG No	<u>HBC 746FS</u>
CUSTOMER	<u>Bany 12</u>	DATE RECEIVED	<u>1/11/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>5 Bow Gold can</u>	<u>200</u>				<u>IN142926</u>
2) <u>440ml</u>					
3)					
4) <u>5 Bow Gold 440ml</u>	<u>25</u>				<u>IN142962</u>
5) <u>can</u>					
6)					
7) <u>5 Bow Gold 440ml</u>	<u>10</u>				<u>IN142935</u>
8) <u>can</u>					
9)					
10) <u>Crates and bottles</u>	<u>198</u>				<u>IN142934</u>
11)					
12)					
13)					
14)					
15)					
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>John K</u>	DRIVER: <u>Mxolisi</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN095343
Order Date: 04/11/2024
Delivery Date: 06/11/2024
Customer ID: C16032
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Erf 19871, Shop 2, Vosloorus Shopping Centre Cnr Bierman Str. & Mcbotha Drive, Johannesburg Johannesburg GP 1459 SOUTH AFRICA		Shoprite Liquorshop - Vosloorus_17877 Erf 19871, Shop 2, Vosloorus Shopping Centre Cnr Bierman Str. & Mcbotha Drive, Johannesburg Johannesburg GP 1459 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-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	25.0000	CASE	330.0000	0%	8,250.00

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

Total Weight (KG) : 281.000000

Total Volume (L) : 264.000000

Sales Total: 8,250.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,237.50
Total (ZAR): 9,487.50



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2376936 2024-11-04 07:27:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: SHOPRITE LIQUOR VOSLOOR

Brief Description of Credit:

Principal Customer Code: C16032

Doc. Date: 2024-10-30 Doc. Ref: IN142942SH GRV: 001391/1391 Credit Type: Part Credit Invoice Amt: R 33990.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		25
Total Number of Items to be credited on Document Ref: IN142942SH (1 Product Type)							25

Authorized by: _____
[date]