

7185440FS  
Lucky



SIGNAL HILL PRODUCTS

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.: IN142976  
Date: 30-Oct-2024  
Due Date: 30-Nov-2024  
Customer ID: C5781  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road Alberton GP 1449 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Alberton 8931 Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road Alberton GP 1449 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1164335962	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO135986	SS162742		1164335962			
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

CN095352

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

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  
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	



DATE \_\_\_\_\_  
TIME \_\_\_\_\_



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### Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

## Johannesburg

104222

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Bennist

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>304 445</u>	VEHICLE REG No	<u>HBJ 440 FS</u>
CUSTOMER	<u>BAY 17</u>	DATE RECEIVED	<u>2024/11/01</u>

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Dead Man's Fingers	<u>X</u>	<u>2</u>			<u>1878444</u>
2) <del>both rum 1x750ml</del>					
3) COGNAC RUM 1x750ml					
4)					
5) Dead Man's Fingers					
6) Pineapple rum 750ml	<u>X</u>	<u>2</u>			<u>11</u>
7)					
8) Strongbow Red berries					<u>14142977</u>
9) Cider					
10)					
11) Signall Hill	<u>1</u>				<u>14142976</u>
12) Full return					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>				
ORDER					
TOTAL					

G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

RECEIPT BY: [Signature]

DRIVER: [Signature]

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PAGE: 1



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.: CN095352  
Order Date: 04/11/2024  
Delivery Date: 06/11/2024  
Customer ID: C5781  
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road Alberton GP 1449 SOUTH AFRICA			Shoprite Liquorshop - Alberton_8931 Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road Alberton GP 1449 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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

## REQUEST FOR CREDIT - CR2376888 2024-11-04 07:41:54

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 ALB

Brief Description of Credit:

Principal Customer Code: C5781

Doc. Date: 2024-10-30 Doc. Ref: IN142976SH 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: IN142976SH (1 Product Type) 1

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