1185 440 fg. Lucky

Not ordered System As Pur 45 many



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.:

IN142977

30-Oct-2024

Due Date: Customer ID: 30-Nov-2024

C5781

Currency: Customer VAT # ZAR

Source:

4420106777

LRFG06

SOUTH AFRICA

Shoprite Holdings Ltd Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road Alberton GP 1449

SHIP TO: 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

1164609130

2.5% 30 days from Statement

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO SO136732		SS162891			1164609130		
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: Return Deposit	nable Crate with Bottles – 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32

CN095351

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:

R 6.22

Please note settlement discount doesn't include returnable items.

Sales Total:

Tax Total: Total (ZAR): 247.84 37.18 285.02

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















Bavaria

Page: 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

Reference No.:

IN142977

Date: Due Date: 30-Oct-2024

Customer ID:

30-Nov-2024 C5781

Currency: Customer VAT# ZAR

Source:

4420106777 LRFG06

BILL TO:

Shoprite Holdings Ltd Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road

Alberton GP 1449 SOUTH AFRICA

SHIP TO:

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

CONTACT

1164609130

2.5% 30 days from Statement

To Sale	SO TYPE SO NUMBER SO SO136732		SHIPMENT NUMBER SS162891			CUSTOMER P.O. NO. 1164609130		
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 -		1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:

Please note settlement discount doesn't include returnable items.

Sales Total:

247.84

Tax Total:

37.18 285.02

Total (ZAR): 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 201 Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
4	

















LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

104222

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

	DF	RIVER	AAME 🗵	フロイバ	1.(1.2)_1		
HIRE TRANSPORTATION CO. (If delivered by Hire V							
LOAD SHEET NO: 300 4 HH 3	 >	VEHICL	tho FS				
CUSTOMER BAY 17	-		DATE REC	EIVED	2024/11/01		
,					UPLIFT NOTE		
	RECE	EIVED	Cases	Units			
DESCRIPTION	Cases	Units	Received Damaged	Received Damaged			
1) bead Men's Fingers	ス	ス			1878444		
2) Work Rawitx 750 ML							
3) COCOTUL RUM 1 x 75012	<u>_</u>						
4) ,							
5) bead man's Fingers							
6) PINEAPPLE RUM 750M		2					
7)				·			
8) Strongban Red berries	,				14142977		
9) Cider							
10)	and the second						
11) Signall Hill	1				14142976		
12) Full retur m							
13)					7		
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1	6						
ORDER							
TOTAL				1			
-		·····		,	_		
G.R.V SHOW ONLY STOCK WHICH HA	AS PHYSIC	ALLY BEEN	RECEIVED				
A CM A				at the	- <u>-</u>		
PECEIPT BY:	====		_ DRIVER: _	HIM			
			_ PAGE:		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.:

CN095351

Order Date:

04/11/2024

Delivery Date:

06/11/2024

Customer ID:

C5781

Currency:

ZAR

BILL TO: Shoprite Holdings Ltd Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road Alberton GP 1449 SOUTH AFRICA

SHIP TO: Shoprite Liquorshop - Alberton 8931 Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road Alberton GP 1449 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS			CON	TACT		
	OSOTOMETO, TO, TO,	TERMO		orders@signalhillproducts.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 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

Total Weight (KG): 14.920000

Sales Total: Freight & Misc.: 247.84 0.00

Total Volume (L) : 7.920000

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

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2376928

2024-11-04 07:40:28

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 ALB

Brief Description of Credit:

Principal Customer Code: C5781

Credit Type: Credit

Invoice Amt: R 285.02

Stock Code Stock Description

Doc. Date: 2024-10-30 Doc. Ref: IN142977SH

GRV: Unit

CS

Packsize Reason Code Reason

Batch

OTY

FG CD-047

Strongbow Red Berries Cider - 12 x 660ml RB (4.

12 x 660ML

Client Returned

Total Number of Items to be credited on Decument Ref: IN142977SH (1 Product Type)

1