

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.:

IN143182

Date:

31-Oct-2024

Due Date:

30-Nov-2024

Customer ID:

C5705

Currency: Customer VAT # ZAR

4420106777

Source:

LRFG06

Shoprite Holding Ltd 13 Bendile Road, Shoprite Shopping Centre Cnr Maphomulo Street, Zola South Soweto GP 1861 SOUTH AFRICA

SHIP VIA: LRSAC

Shoprite Liquorshop - Zola_4402 13 Bendile Road, Shoprite Shopping Centre Cnr Maphomulo Street, Zola South Soweto GP 1861

SOUTH AFRICA

N095564

CUSTOMER REF. NUMBER

1164336143

2.5% 30 days from Statement

| | SO TYPE SO NUMBER | | SHIPMENT NUMBER | | | CUSTOMER P.O. NO. | | |
|-----|--|----------|-----------------|------|------------|-------------------|----------|----------------|
| | so | SO135970 | SS163142 | | | 1164336143 | | |
| No. | ITEM | | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG CD-051: Strongbow Gold 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 |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items

Sales Total: Tax Total:

247 84 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

| 116(6)110- | |
|--------------------------------|--|
| SHP 20L Keg | |
| SHP 30L Keg | |
| Strongbow Crates and Bottles | |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chen returns for credit | |















Page: 1 of 1



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SHIP VIA: LRSAC

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2.5% 30 days from Statement

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Driver:

Driver Signature:

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

R 6.22

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

247.84

Total (ZAR):

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

| HECHINA, | |
|--------------------------------|--|
| SHP 201 Keg | |
| SHP 30L Keg | |
| Strongbow Crates and Bottles | |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chen returns for credit | |

















LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

103819

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

| | DI | RIVER I | NAME 4 | Mc C | | | |
|---|--|---|--|--|---------------------------------------|--|---------|
| HIRE TRANSPORTATION CO. (If delivered by Hire | | | | | | · · · · · · · · · · · · · · · · · · · | _ ¬į |
| LOAD SHEET No: 359 (| <u>-</u> | VEHICL | E REG No | HG1 | f 691 | FJ | - |
| CUSTOMER Bay 1 | | | DATE REC | EIVED | | 16 | |
| | | | L | | | T NOTE | |
| DESCRIPTION | RECI | EIVED | Cases | Units | | | 7 |
| | Cases | Units | Received Damaged | Received Damaged | REM/ INV. No. | ARKS | |
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| 3) fre kenn | | | | | | | |
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| 5) | | | | | | (18G | |
| 6) SBOU 9dd (CL) | | **** | | | | -105 | |
| 7) [(0) | | | | | 5N14 | <u>ره ۱د .</u> | |
| 8) | | | | | · | | |
| 9) Sow led Bornes | 15 | | | | (/ | | |
| 10) [[(con | | | | | | *** | |
| 12) (0 | 9 | | | | | | ı |
| 13) URB 730 M | | | | | | | |
| 14) | | | | | · | | |
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| 17) | The state of the s | | | | · · · · · · · · · · · · · · · · · · · | | |
| 18) | | | | | | | |
| 19) | | Management of the same of the | | | | | |
| 20) | | | | | | notes teachers of the control of t | |
| PALLET CONTROL: GKN BLUE #1 | 9 | | | | | | |
| ORDER | | | | | | | |
| TOTAL | | | | | | | |
| OTE: ON G.R.V SHOW ONLY STOCK WHICH HAS | S PHYSICALL | Y BEEN RE | CEIVED | | | | |
| CHECKED ON RECEIPT BY: | - | | PRIVER: | A, | | | |
| TIME COMPLETED: | | | AGE: | /(| p.o≓† | | |
| | | | , | | 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: CN095564

Delivery Date:

05/11/2024 07/11/2024

Customer ID:

C5705

Currency:

ZAR

BILL TO: Shoprite Holding Ltd 13 Bendile Road, Shoprite Shopping Centre Cnr Maphomulo Street, Zola South Soweto GP 1861 SOUTH AFRICA

Shoprite Liquorshop - Zola_4402 13 Bendile Road, Shoprite Shopping Centre Cnr Maphomulo Street, Zola South Soweto GP 1861 SOUTH AFRICA

| | CUSTOMER P.O. NO. | TERMS | | | CON | TACT | | | |
|-----|---|---------------------------------|--------|--------------------------|----------|-------|----------------|--|--|
| | | | | | | | | | |
| | Customer Contact | SHIPPING TERMS | | | SHII | VIA | | | |
| | alice@Irsa.co.za 48 hrs from Nominated Orde | | er Day | Liquor Runners SA - Crew | | | | | |
| NO. | ITEM | | QTY. | UOM | PRICE | DISC. | EXTENDED PRICE | | |
| 1 | FG CD-051: Strongbow Go ALC/VOL) | ld Cider - 12 x 660ml RB (4.5% | 1.0000 | CASE | 216.5200 | 0% | 216.52 | | |
| 2 | RT PA-035: Returnable Cra Deposit | ate with Bottles - 12 x 660ml - | 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

Sales Total: Freight & Misc.: 247.84

Total Volume (L) : 7.920000

Less Discount:

0.00

0.00

Tax Total:

37.18

Total (ZAR):

285.02

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park

012 001 7105

Www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2377107

2024-11-05 06:41:17

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 ZOLA

Brief Description of Credit:

Principal Customer Code: C5705

Doc. Date: 2024-10-31 Doc. Ref: IN143182SH

GRV:

Credit Type: Credit

Invoice Amt: R 285.02

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

Client Returned

Total Number of Items to be credited on Decument Ref: IN143182SH (1 Product Type)