

Mx0L151  
HC7H 697 FS



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.: IN143184  
Date: 31-Oct-2024  
Due Date: 30-Nov-2024  
Customer ID: C5795  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF006

### BILL TO:

Shoprite Holdings Ltd  
Erf 8709, 1 Jan de Necker Drive  
Cnr Golden Highway  
Eldoradopark GP 1813  
SOUTH AFRICA

### SHIP TO:

SHIP VIA: LRSAC  
Shoprite Liquorshop - Devland\_3539  
Erf 8709, 1 Jan de Necker Drive  
Cnr Golden Highway  
Eldoradopark GP 1813  
SOUTH AFRICA

CN095563

### CUSTOMER REF. NUMBER

1164419122

### TERMS

2.5% 30 days from Statement

### CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO136203	SS163110		1164419122			
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)	2.0000	CASE	216.5200	0%	0.00	433.04	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	0.00	433.04	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64	

Driver: Mx0L151

Driver Signature: [Signature]

Truck Reg: [Signature]



DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 24.90

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

Sales Total: 991.36

Tax Total: 148.70

Total (ZAR): 1,140.06

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	23
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Shop JHB  
DEBRIEFED 2

Page: 1 of 1

DATE

TIME

# LIQUOR RUNNERS

## Johannesburg

### GOODS RECEIVED VOUCHER

103819

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>309464</u>	VEHICLE REG No	<u>HA 697 FS</u>
CUSTOMER	<u>Bagli</u>	DATE RECEIVED	<u>16/11/20</u>

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal Hill	1				INV 163182
2) Full Return					
3)					
4) Crates only	23				INV 163184
5)					
6) S/Bow gold can	5				INV 163185
7) Blank					
8)					
9) S/Bow Red Barrels	15				11
10) Blank					
11)					
12) S/Bow Red Barrels	3				17
13) NRB 330ml					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN095563  
Order Date: 05/11/2024  
Delivery Date: 07/11/2024  
Customer ID: C5795  
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Erf 8709, 1 Jan de Necker Drive Cnr Golden Highway Eldoradopark GP 1813 SOUTH AFRICA		Shoprite Liquorshop - Devland_3539 Erf 8709, 1 Jan de Necker Drive Cnr Golden Highway Eldoradopark GP 1813 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
IN143184			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	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	23.0000	UNIT	10.4400	0%	240.12

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 240.12  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 36.02  
Total (ZAR): 276.14



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

## REQUEST FOR CREDIT - CR2377093 2024-11-05 06:40:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: SHOPRITE LIQUOR SHOP DEV

Brief Description of Credit:

Principal Customer Code: C5795

Doc. Date: 2024-10-31 Doc. Ref: IN143184SH GRV: 003382 Credit Type: Clean -Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES	CS	12 x 660ML	CR	Crates Returned		23

Total Number of Items to be credited on Document Ref: IN143184SH (1 Product Type) 23

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