## ore Visit from Shopnite Buyers.





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.:

IN143198

Date:

31-Oct-2024

Due Date: Customer ID:

30-Nov-2024 C14439

Currency:

ZAR

Customer VAT #

4420106777

Source:

LRFG06

100 A

Shoprite Holdings Ltd Shop No.13, Mohlakeng Mall Shopping Centre No.2483 Ntuli Str, Cnr Kgwele Str Randfontein GP 1759 SOUTH AFRICA 835068688

#### SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Mohlakeng Square\_89113 Shop 2, Randfontein Centre Cnr Main Reef (R28) & Main Rd (R559), Middelvlei Randfontein GP 1759 SOUTH AFRICA

835068688

CUSTOMER REF. NUMBER

1164608945

2.5% 30 days from Statement

	SO TYPE SO NUMBER SO SO136731		SHIPMENT NUMBER SS163208			CUSTOMER P.O. NO. 1164608945		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strong RB (4.5% ALC/VO	bow Red Berries Cider - 12 x 660ml	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

Driver:

Driver Signature:

Cust Received By:

DPBC Packed By: Liquor Runners.

DPBC Checked By:

Truck Reg:

**Cust Signature** 

Date:

Settlement Discount:

R 12.45

Please note settlement discount doesn't include returnable items.

Sales Total:

495.68 74.35

Tax Total: 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

570.03

Returns:

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

















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.: IN143198 Date: 31-Oct-2024 **Due Date:** 30-Nov-2024 Customer ID: C14439 Currency: ZAR Customer VAT # 4420106777 LRFG06 Source:

Shoprite Holdings Ltd Shop No.13, Mohlakeng Mall Shopping Centre No.2483 Ntuli Str, Cnr Kgwele Str Randfontein GP 1759 SOUTH AFRICA 835068688

SHIP VIA: LRSAC

Shoprite Liquorshop - Mohlakeng Square\_89113 Shop 2, Randfontein Centre Cnr Main Reef (R28) & Main Rd (R559), Middelvlei Randfontein GP 1759 SOUTH AFRICA 835068688

12401

CUSTOMER REF. NUMBER 1164608945 2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER SS163208			CUSTOMER P.O. NO. 1164608945		
	SO SO136731							
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: Return Deposit	nable Crate with Bottles – 12 x 660ml -	2.0000	UNIT	31.3200	0%	0.00	62.64

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:

495.68

Tax Total: 74.35 Total (ZAR): 570.03

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	

















# LIQUOR RUNNERS Johannesburg

107407

### **GOODS RECEIVED VOUCHER**

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

	DI	RIVER I	NAME _	Jas	shig		
HIRE TRANSPORTATION CO. (If delivered by Hire	Vehicle)						
LOAD SHEET No: 309 46	VEHICL	VEHICLE REG No HOC 7/8 F (					
CUSTOMER (Cay)	7		DATE REC	EIVED			
DESCRIPTION RECEIVED Cases Units Received Receiv							
DESCRIPTION	Cases	Units	Received Damaged	Received Damaged	REMARKS INV. No.		
1) Coats and Rolls	74			3	Tall 3(20)		
2)					37079270		
3) Insed Horse					IN14210		
4) 600 m							
5)							
6) Signed Hill Full		-			IN/1,3/98		
7) Kether 8)							
9) Sugar Hill Patur					IN143/89		
11)							
12)							
13)		···					
14)		The state of the s			>		
15)							
16)		-					
17)							
18)							
19)							
20)	CONTRACT PROPERTY AND ADDRESS OF THE PERSON	- Anna -					
PALLET CONTROL: GKN BLUE #1	9			And the second s	Andrew Vinder Lieur		
ORDER							
TOTAL	1						
Ł				···			
OTE: ON G.R.V SHOW ONLY STOCK WHICH HAS	PHYSICALI	LY BEEN RE	ECEIVED				
CHECKED ON RECEIPT BY:			DRIVER:	WX	Rubon		
TIME COMPLETED:	TIME COMPLETED: PAGE: PAGE:						



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 74

Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

#### **Return for Credit**

Order No.:

CN095570

Order Date:

05/11/2024

**Delivery Date:** 

07/11/2024

Customer ID:

C14439

Currency:

ZAR

BILL TO:

Shoprite Holdings Ltd Shop No.13, Mohlakeng Mall Shopping Centre No.2483 Ntuli Str, Cnr Kgwele Str Randfontein GP 1759 SOUTH AFRICA SHIP TO:

Shoprite Liquorshop - Mohlakeng Square\_89113 Shop 2, Randfontein Centre Cnr Main Reef (R28) & Main Rd (R559), Middelvlei Randfontein GP 1759 SOUTH AFRICA

	CUSTOMER P.O. NO.		CONTACT				
				(	products.com		
	Customer Contact	SHIPPING TERMS			SHIP	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 Re (4.5% ALC/VOL)	d Berries Cider - 12 x 660ml RB	2.0000	CASE	216.5200	0%	433.04
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		2.0000	UNIT	31.3200	0%	62.64

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

Total Weight (KG): 29.840000

Total Volume (L) : 15.840000

Sales Total: Freight & Misc.: 495.68 0.00 0.00

Less Discount: Tax Total: Total (ZAR):

74.35 570.03

















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 - CR2377127

2024-11-05 06:48:16

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 MOH

**Brief Description of Credit:** 

Principal Customer Code: C14439

Doc. Date: 2024-10-31 Doc. Ref: IN143198SH GRV:

Credit Type: Credit

Invoice Amt: R 570.03

Batch

Stock Code Stock Description

Unit

Packsize Reason Code Reason

QTY

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

Total Number of Items to be credited on Decument Ref: IN143198SH (1 Product Type)