

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

Email: debtors@signalhillproducts.com Web: http://www.signalhillproducts.com Tax Invoice

Reference No.: Date:

07-Nov-2024

Due Date:

31-Dec-2024 C53849

Customer ID: Currency:

Customer VAT#

ZAR

IN144612

Source:

4420106777 LRFG06

BILL TO:

Shoprite Holdings Ltd Shop No.2 Mothulung Centre Erf No. 1913 Mothutlong GP 0268 SOUTH AFRICA

SIGNAL HILL PRODUCTS

ed to a ...

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Mothulung_G413_G413

Shop No.2 Mothulung Centre

Erf No. 1913

Mothutlong GP 0268 SOUTH AFRICA

CUSTOMER REF. NUMBER

1164186149

2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.				
	so so		SO135580	SS164655			1164186149			
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	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		1.0000	CASE	216.5200	0%	0.00	216.52		
4	RT PA-035: Deposit	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:

Note:

Cust Signature

Date:

Settlement Discount:

Please note settlement discount doesn't include returnable items.

Sales Total:

495.68 74.35

Tax Total: 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	
Chan returns for credit	















Bavaria

Hungwan! Hiteloon!
9211165605084 HBB 276 FS

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.: Date:

Due Date: **Customer ID:**

Currency: Customer VAT # ZAR

IN144612

C53849

07-Nov-2024

31-Dec-2024

4420106777

Source:

LRFG06

BILL TO:

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Shoprite Holdings Ltd Shop No.2 Mothulung Centre Erf No. 1913 Mothutlong GP 0268 SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Mothulung_G413_G413 Shop No.2 Mothulung Centre

Erf No. 1913 Mothutlong GP 0268

SOUTH AFRICA

CUSTOMER REF. NUMBER 1164186149 2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	IENT NUMBI	ER .	(CUSTOMER P.O. I	₹O.	
	SO	SO135580	SS164655			1164186149			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTEND	D PRICE
1	FG CD-047: Stror RB (4.5% ALC/VC	ngbow Red Berries Cider - 12 x 660ml DL)	1.0000	CASE	216.5200	0%	0.00	4	216.52
2	RT PA-035: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00		31.32
3	FG CD-051: Stror (4.5% ALC/VOL)	ngbow Gold Cider - 12 x 660ml RB	1.0000	CASE	216.5200	0%	0.00		216.52
4	RT PA-035: Retur Deposit	rnable 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:

Note:

Cust Signature

Date:

Settlement Discount:

R 12.45

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

495.68 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 10

107587

GOODS RECEIVED VOUCHER

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

	DR	IVER I	VAME 4	Hrage	1 am
HIRE TRANSPORTATION CO. (If delivered by Hire			<u>_</u>		
LOAD SHEET No: 309 56 (VEHICL	E REG No	HOB 2	.7685
CUSTOMER Bay 18			DATE REC	EIVED &	3/1/12 1
	_				UPLIFT NOTE
DESCRIPTION	RECE		Cases Received	Units Received	REMARKS
1) Sign / Lill	Cases	Units	Damaged	Damaged	INV. No.
2) Full Return					10/6/2015
3)					
4) Signel Hy Lill others		·			1014616
6) Signal Hill Return					IN144615
8) Signal Hill Roburn					IN16613
9)					
10) I grad Hill Robers	2			-	In 144614
12)					
13)					
14)					
15)					
16)					
17)					
18)		· — —			
19)				***************************************	
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL				····	
OTE: ON G.R.V SHOW ONLY STOCK WHICH HA					

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 - CR2377859

2024-11-11 07:47:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUORSHOP - MO

Brief Description of Credit:

Principal Customer Code: C53849

Doc. Date: 2024-11-06 Doc. Ref: IN144612SH GRV: Credit Type: Credit

Invoice Amt: R 570,03

Stock Code Stock Description

Unit **Packsize**

Reason Code Reason

Batch

QTY

FG CD-051 FG CD-047 Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC CS

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

12 x 660ML

12 x 660ML

W5

Client Returned Client Returned

Total Number of Items to be credited on Decument Ref: IN144612SH (2 Product Type)

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.: Order Date:

CN096286 11/11/2024 13/11/2024

Delivery Date: Customer ID: Currency:

C53849 ZAR

BILL TO: Shoprite Holdings Ltd Shop No.2 Mothulung Centre Erf No. 1913 Mothutlong GP 0268 SOUTH AFRICA

Shoprite Liquorshop - Mothulung_G413_G413 Shop No.2 Mothulung Centre Erf No. 1913 Mothutlong GP 0268 SOUTH AFRICA

need to be described to										
	CUSTOMER P.O. NO.	STOMER P.O. NO. TERMS			CONTACT					
				orders@signalhillproducts.com						
	Customer Contact	SHIPPING TERMS 48 hrs from Nominated Order Day		SHIP VIA Liquor Runners SA - Crew						
	alice@lrsa.co.za									
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE			
1	FG CD-047: Strongbow Re (4.5% ALC/VOL)	ed Berries Cider - 12 x 660ml RB	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			
3	FG CD-051: Strongbow G ALC/VOL)	old Cider - 12 x 660ml RB (4.5%	1.0000	CASE	216.5200	0%	216.52			
4	RT PA-035: Returnable Cr Deposit	rate 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): 29.840000

Sales Total:

495.68 0.00 0.00

Total Volume (L) : 15.840000

Freight & Misc.: Less Discount: Tax Total: 74.35 Total (ZAR): 570.03















