

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:

IN145698 12-Nov-2024

Due Date:

31-Dec-2024

Customer ID: Currency:

C52791 ZAR

Customer VAT # Source:

4420106777 LRFG06

BILL TO:

Shoprite Holdings Ltd Shop 39, St Patrick Road, Cnr Falcon road Stretford Extension 1, Orange Farm Vereeniging GP 1983 SOUTH AFRICA

SHIP TO: SHIP VIA:

LRSAC

Shoprite Liquorshop - Palm Springs 7816 Shop 39, St Patrick Road, Cnr Falcon road Stretford Extension 1, Orange Farm Vereeniging GP 1983

SOUTH AFRICA

CUSTOMER REF. NUMBER

1165160428

2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	so	SO138352	SS166176			1165160428		
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)		4.0000	CASE	216.5200	0%	0.00	866.08
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		4.0000	UNIT	31.3200	0%	0.00	125.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		4.0000	CASE	216.5200	0%	0.00	866.08
4	RT PA-035: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	4.0000	UNIT	31.3200	0%	0.00	125.2

Driver: WILLAW Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: HSK00913

Cust Signature

Date: 14-11-29

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Tax Total:

1,982.72 297.41

Total (ZAR):

2,280,13

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

















Page: 1 of 1

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IN145698

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Source:

LRFG06

BILL TO:

Shoprite Holdings Ltd Shop 39, St Patrick Road, Cnr Falcon road Stretford Extension 1, Orange Farm Vereeniging GP 1983 SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Palm Springs 7816 Shop 39, St Patrick Road, Cnr Falcon road Stretford Extension 1, Orange Farm Vereeniging GP 1983

SOUTH AFRICA

CUSTOMER REF. NUMBER

CONTACT

1165160428

2.5% 30 days from Statement

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4	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	4.0000	UNIT	31.3200	0%	0.00	125.28

Driver: William

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg: HSK009FS

Cust Signature

Please note settlement discount doesn't include returnable items.

Tax Total:

1,982.72 297.41

Total (ZAR):

2,280.13

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

















LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

103943

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

DRIVER NAME									
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)									
LOAD SHEET No:		VEHICLE REG No HOLONG FO							
CUSTOMER		DATE RECEIVED 14 / 1							
						UPLIFT NOTE			
DES	RECEIVED Cases Units		Cases Units Received Received Damaged Damaged		REMARKS INV. No.				
1)	,	04000	Onno	1	zamagoa	1117.710.			
2) (Rings	261			TRIVES :					
3)									
4)	6				EN145612 SH				
5)	roses (No P.O)								
6) Kies The	~ (No P.O)	8				Zaugge 78 571			
7)									
8)	+1-7/4								
9)	***************************************								
10)									
11)									
12)									
13)									
. 14)									
15)									
16)			N		***************************************				
17)									
18)	THE WAR I				TATALON I				
19)									
20)									
PALLET CONTROL:	GKN BLUE #1	19							
(ORDER								
	TOTAL								
						•			
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED									
	THE PROPERTY OF THE PROPERTY O	1/2			*.				
CHECKED ON RECE	IPT BY:	452		DRIVER: William (2)					
TIME COMPLETED: ,			PAGE:	<u> </u>	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.:

CN097084

Order Date: **Delivery Date:** 15/11/2024 17/11/2024

Customer ID:

C52791

Currency:

ZAR

BILL TO: Shoprite Holdings Ltd Shop 39, St Patrick Road, Cnr Falcon road Stretford Extension 1, Orange Farm Vereeniging GP 1983 SOUTH AFRICA

Shoprite Liquorshop - Palm Springs 7816 Shop 39, St Patrick Road, Cnr Falcon road Stretford Extension 1, Orange Farm Vereeniging GP 1983 SOUTH AFRICA

STEELS OF	CUSTOMER P.O. NO.	TERMS						
				CONTACT orders@signalhillproducts.com				
	Customer Contact	SHIPPING TERMS		SHIP VIA				
	alice@lrsa.co.za	48 hrs from Nominated Orde	hrs from Nominated Order Day		Liquor Runners SA - Crew			
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	4.0000	CASE	216.5200	0%	866.08	
2	RT PA-035: Returnable Cr Deposit	4.0000	UNIT	31.3200	0%	125.28		
3	FG CD-051: Strongbow Go ALC/VOL)	4.0000	CASE	216.5200	0%	866.08		
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		4.0000	UNIT	31.3200	0%	125.28	

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

Total Weight (KG): 119.360000

Total Volume (L) : 63.360000

Sales Total: 1,982.72 Freight & Misc.: 0.00 Less Discount: 0.00 Tax Total: 297.41 Total (ZAR): 2,280.13

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2378608

2024-11-15 08:20:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

GRV:

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUOR PALM SPRI

Brief Description of Credit:

Principal Customer Code: C52791

Doc. Date: 2024-11-12 Doc. Ref: IN145698SH

Credit Type: Credit

Invoice Amt: R 2280,13

Stock Code Stock Description Packsize Unit Reason Code Reason Batch FG CD-051 Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC CS 12 x 660ML Client Returned FG CD-047 Strongbow Red Berries Cider - 12 x 660ml RB (4. CS 12 x 660ML Client Returned

Total Number of Items to be credited on Decument Ref: IN145698SH (2 Product Type)

8