

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.:

12-Nov-2024

Due Date: Customer ID:

C54038 Currency: ZAR Customer VAT # 4420106777

LRFG06

IN145718

31-Dec-2024

Source:

Date:

Shoprite Holdings Ltd Shop No.301 & 302, Centurion Mall, Prtn 4 of Erf51 South St, C/O Gordon Hood & Heuwel Avenue Centurion GP 46 SOUTH AFRICA

SHIP VIA: LRSAC

Shoprite Liquorshop - Centurion Mall 79699/7969 Shop No.301 & 302, Centurion Mall, Prtn 4 of Erf51 South St, C/O Gordon Hood & Heuwel Avenue Centurion GP 0046 SOUTH AFRICA

CUSTOMER REF. NUMBER 1165368889 2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	so	SO138905	SS166125			1165368889		
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: Return Deposit	nable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32

Truck Reg:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: Note:

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

Returns:

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

















PAMCE MIHEMBU 0727240690 HAMSGOLS



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Tax Invoice

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BILL TO:

Shoprite Holdings Ltd Shop No.301 & 302, Centurion Mall, Prtn 4 of Erf51 South St, C/O Gordon Hood & Heuwel Avenue Centurion GP 46 SOUTH AFRICA

SHIP VIA: LRSAC

Shoprite Liquorshop - Centurion Mall_79699/7969 Shop No.301 & 302, Centurion Mall, Prtn 4 of Erf51 South St, C/O Gordon Hood & Heuwel Avenue Centurion GP 0046 SOUTH AFRICA

Source:

CUSTOMER REF. NUMBER	TERMS	CONTACT
1165368889	2.5% 30 days from Statement	
		OLIGINED D.O. NO.

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO	SO138905		SS166125		1 1 1 1 1	1165368889	The state of the s	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENI	DED PRICE
1		bow Gold Cider - 12 x 660ml RB	1,0000	CASE	216.5200	0%	0.00	46	216.52
2	(4.5% ALC/VOL)	able Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00		31.32

Driver Signature

Cust Received By:

DPBC Flacked By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discou

Truck Reg:

Note:

Sales Total:

Tax Total:

247.84 37.18

LRFG06

Please note settlement discount doesn't include returnable items.

Total (ZAR):

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

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

















LIQUOR RUNNERS Johannesburg 106920

GOODS RECEIVED VOUCHER

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

		DR	RIVER N	VAME _	F12-90-	o'CC:		
HIRE TRANSPORTAT	TION CO. (If delivered by Hire \	√ehicle)	T					
LOAD SHEET No: 309648			VEHICLI	VEHICLE REG NO MAIN SEC (S				
CUSTOMER	BAY 7			DATE REC	EIVED į	4/1/24		
		1		 		UPLIFT NOTE		
DESCRIPTION		RECEIVED Cases Units		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.		
1)								
2) july 2 nous	275 mz	2						
2) Hassirances	-ar)			:				
4)	<i>i</i>							
5) C/Twee L.	40 COLD 278 ML	1				1883223		
6) (CKO.55	Peca >					A. A. C.		
7)				No. 3411-15				
8) (ece (NIO)	(EUNS718 SH.		
9)								
10)				-				
11)								
12)					·			
13) •			***		***************************************			
14)				1				
15)								
16)								
17)								
18)								
19)	, , , , , , , , , , , , , , , , , , , ,							
20)			-					
PALLET CONTROL	.: GKN (BLUÈ #1	82						
	ORDER		*******					
	TOTAL							
JOTE: ON G.R.V SHC	DW ONLY STOCK WHICH HA	\S PHYSICA	LLY BEEN	RECEIVED	14			
CHECKED ON RECE	EIPT BY:	<u> </u>		DRIVER:				
TIME COMPLETED:				_ PAGE:		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.:

CN097093

Order Date:

15/11/2024

Delivery Date: Customer ID:

17/11/2024

Currency:

C54038 ZAR

BILL TO:

Shoprite Holdings Ltd Shop No.301 & 302, Centurion Mall, Prtn 4 of Erf51 South St, C/O Gordon Hood & Heuwel Avenue Centurion GP 46 SOUTH AFRICA

SHIP TO:

Shoprite Liquorshop - Centurion Mall_79699/7969 Shop No.301 & 302, Centurion Mall, Prtn 4 of Erf51 South St, C/O Gordon Hood & Heuwel Avenue Centurion GP 0046 SOUTH AFRICA

	CUSTOMER P.O. NO. TERMS			CONTACT				
				orders@signalhillproducts.com				
	Customer Contact	SHIPPING TERMS	RMS SHIP		VIA			
	alice@lrsa.co.za	er Day	Day Liquor Runners SA - Crew					
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG CD-051: Strongbow Gol 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	te 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

Total Weight (KG): 14.920000

Freight & Misc.:

247.84 0.00

Total Volume (L) : 7.920000

Less Discount:

0.00

Tax Total:

37.18

Total (ZAR):

Sales Total:

285.02

















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

Load Capacity

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2378592 20

2024-11-15 08:36:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUORSHOP CENT

Brief Description of Credit:

Principal Customer Code: C54038

Doc. Date: 2024-11-12 Doc. Ref: IN145718SH

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

1

Total Number of Items to be credited on Decument Ref: IN145718SH (1 Product Type)

1