

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.: IN146040 Date: 13-Nov-2024 Due Date: 31-Dec-2024 Customer ID: C16015 Currency: ZAR Customer VAT # 4420106777 Source: LRFG06

Shoprite Holdings Ltd Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA 835068688

CN097256

SHIP TO:

592

LRSAC Shoprite Liquorshop - Naledi\_G032 Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA 835068688

1165159798

2.5% 30 days from Statement

|     | SO TYPE SO NUMBER  |   | SHI      | SHIPMENT NUMBER |            |            |        | CUSTOMER P.O. NO. |                |  |
|-----|--|---|----------|-----------------|------------|------------|--------|-------------------|----------------|--|
|     | SO   | SO138323                                | SS166168 |                 | 1165159798 |            |        |                   |                |  |
| No. | ITEM   |   | QTY.     |                 | UOM        | UNIT PRICE | DISC % | DISC AMT          | EXTENDED PRICE |  |
| 1   | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml<br>RB (4.5% ALC/VOL) |   | 4.0000   | 1               | 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   | lo.             | CASE       | 216,5200   | 0%     | 0.00              | 866.08         |  |
| 4   | RT PA-035: Return<br>Deposit   | nable Crate with Bottles - 12 x 660ml - | 4.0000   |                 | UNIT       | 31,3200    | 0%     | 0.00              | 125,28         |  |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

**Cust Signature** 

Date:

Settlement Discount: Note:

R 49.80

Please note settlement discount doesn't include returnable items.

Sales Total: 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 201 Keg                    |  |
|--------------------------------|--|
| SHP 30L Keg                    |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swopped with LR |  |
| Chep returns for credit        |  |



















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

IN146040

C16015

LRFG06

ZAR

13-Nov-2024

31-Dec-2024

Reference No : Date:

Due Date: Customer ID: Currency:

Customer VAT # 4420106777 Source:

BILL TO:

Shoprite Holdings Ltd Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA 835068688

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Naledi\_G032 Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA 835068688

CUSTOMER REF. NUMBER CONTACT 1165159798 2.5% 30 days from Statement

|     | SO TYPE SO NUMBER  |   | SHIPMENT NUMBER SS166168 |      |            | CUSTOMER P.O. NO.<br>1165159798 |          |              |
|-----|--|---|--------------------------|------|------------|---------------------------------|----------|--------------|
|     | SO SO138323  |   |                          |      |            |                                 |          |              |
| No. | ITEM   |   | QTY.                     | UOM  | UNIT PRICE | DISC %                          | DISC AMT | EXTENDED PRI |
| 1   | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml<br>RB (4.5% ALC/VOL) |   | 4.0000                   | CASE | 216.5200   | 0%                              | 0.00     | 866          |
| 2   | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit          |   | 4.0000                   | UNIT | 31.3200    | 0%                              | 0.00     | 125          |
| 3   | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)           |   | 4.0000                   | CASE | 216.5200   | 0%                              | 0.00     | 866.         |
| 4   | RT PA-035: Return<br>Deposit   | nable Crate with Bottles - 12 x 660ml - | 4.0000                   | UNIT | 31.3200    | 0%                              | 0.00     | 125.         |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

Chep returns for credit

R 49.80

Please note settlement discount doesn't include returnable items.

Sales Total: 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 Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR

















# LIQUOR RUNNERS Johannesburg

107336

### **GOODS RECEIVED VOUCHER**

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

|  |   | DR                          | IVER          | NAME _                       | 62                                      | e75   |
|--|---|-----------------------------|---------------|------------------------------|---|---|
| HIRE TRANSPORTAT                       | TION CO. (If delivered by Hire V            | /ehicle)                    |               |                              |   |   |
| LOAD SHEET No:                         |   | VEHICLE REG No 1444 488 F.S |               |                              |   |   |
| CUSTOMER                               |   |                             | DATE REC      | EIVED /                      | 8/11/24                                 |   |
|  |   |                             |               |                              |   | UPLIFT NOTE   |
| DESCRIPTION                            |   | RECE<br>Cases               | IVED<br>Units | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged            | REMARKS<br>INV. No.   |
| 1) ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) |   | 24                          |               |                              |   | Thursday Vil  |
| 3) ( Stoc7                             | Daneb)                                      |                             |               |                              |   |   |
| 5)                                     | ce (usus 1200.)                             | Ĉ                           |               |                              |   |   |
| 6)<br>7) her. Isones                   | . ( / . )                                   | 2                           |               |                              |   |   |
| 8)                                     | ± (N/8 /                                    |                             |               |                              |   | Try ( ms) my  |
| 9) / 10)                               | seco (when Am,)                             | 8                           |               |                              |   | Institute sign Sit  |
| 11) Lee Low                            | ozze ( a a )                                | 2                           |               |                              |   | Zaulogi Ni  |
| 12)                                    |   |                             |               |                              | 344604 139                              |   |
| 13) ,                                  | - mana-i-i-i-i-i-i-i-i-i-i-i-i-i-i-i-i-i-i- |                             |               |                              |   |   |
| 14)                                    |   |                             |               |                              | -                                       |   |
| 16)                                    |   |                             |               | _                            | *******                                 |   |
| 17)                                    |   |                             | *****         |                              |   |   |
| 18)                                    |   |                             |               |                              |   |   |
| 19)                                    |   |                             |               |                              |   | - West - |
| 20)                                    |   |                             | *********     | <u> </u>                     |   |   |
| PALLET CONTROL:                        | GKN BLUE #1                                 | 3                           | *******       | 7                            | ·                                       |   |
| (                                      | ORDER                                       |                             |               |                              |   | name of the state |
|  | TOTAL                                       |                             |               |                              | *************************************** |   |
| OTE: ON G.R.V SHO                      | W ONLY STOCK WHICH HA                       | · /-                        | LY BEEN       | RECEIVED                     |   |   |
| CHECKED ON RECE                        | IPT BY:                                     | / •<br>G                    |               | DRIVER:                      |   |   |
| TIME COMPLETED:                        | TIME COMPLETED:                             |                             |               | _ PAGE:                      | 1                                       | 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.: Order Date: **Delivery Date:** 

**Customer ID:** 

Currency:

CN097256 18/11/2024 20/11/2024

C16015

ZAR

BILL TO:

Shoprite Holdings Ltd Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA

Shoprite Liquorshop - Naledi\_G032 Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA

|     | CUSTOMER P.O. NO.   | TERMS  |                       | CONTACT orders@signalhillproducts.com |                          |       |                |  |
|-----|---|--|-----------------------|---------------------------------------|--------------------------|-------|----------------|--|
|     |   |  |                       |                                       |                          |       |                |  |
|     | Customer Contact  | SHIPPING TERMS   |                       | SHIP VIA                              |                          |       |                |  |
|     | alice@lrsa.co.za  | 48 hrs from Nominated Orde                                 | m Nominated Order Day |                                       | Liquor Runners SA - Crew |       |                |  |
| NO. | ITEM  |  | QTY.                  | UOM                                   | PRICE                    | DISC. | EXTENDED PRICE |  |
| 1   | FG CD-047: Strongbow Re<br>(4.5% ALC/VOL)                       | -047: Strongbow Red Berries Cider - 12 x 660ml RB ALC/VOL) |                       | CASE                                  | 216.5200                 | 0%    | 866.08         |  |
| 2   | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit |  | 4.0000                | UNIT                                  | 31.3200                  | 0%    | 125.28         |  |
| 3   | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% 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

Sales Total: Freight & Misc.: 1,982.72 0.00

Total Volume (L) : 63.360000

Less Discount: Tax Total:

0.00 297.41

2,280.13





















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2378604

2024-11-18 07:40:41

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 NAL

**Brief Description of Credit:** 

Principal Customer Code: C16015

Doc. Date: 2024-11-12 Doc. Ref: IN146040SH

GRV:

Credit Type: Credit

Invoice Amt: R 2280.13

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

Total Number of Items to be credited on Decument Ref: IN146040SH (2 Product Type)