

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.:

IN146218

Date: Due Date: 14-Nov-2024 31-Dec-2024

**Customer ID:** Currency:

C5659 ZAR

Customer VAT #

4420106777

Source:

LRFG06

BILL TO:

Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862

SOUTH AFRICA 0115384646

SHIP TO: SHIP VIA:

LRSAC

Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862

SOUTH AFRICA 0115384646

1165830631

2.5% 30 days from Statement

SO TYPE SO		SO NUMBER SO140209	SHIPMENT NUMBER SS166983			CUSTOMER P.O. NO. 1165830631		
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)		2.0000	CASE	283.8600	0%	0.00	567.72
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)		12.0000	CASE	330.0000	0%	0.00	3,960.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		2.0000	CASE	330.0000	0%	0.00	660.00
4	FG BR-375: Stripe	ed Horse Lager - 12 x 600ml NRBs (5%	1.0000	CASE	180.0000	0%	0.00	180.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:

R 154.32

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

5,367.72 805.16

Total (ZAR):

6.172.88

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











BRIEFED 2

Page: 1 of 1





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LRSAC

Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof

Soweto GP 1862 SOUTH AFRICA 0115384646

CUSTOMER REF. NUMBER

1165830631

R TE	RMS	CONTACT			
2.5% 30 days	from Statement				
SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO140209	SS166983	1165830631			

SO TYPE		SO NUMBER	SHIPMENT NUMBER SS166983			CUSTOMER P.O. NO. 1165830631		
	SO SO140209							
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Stror (4.5% ALC/VOL)	ngbow Gold Cider - 24 x 330ml NRB	2,0000	CASE	283.8600	0%	0.00	567.72
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)		12.0000	CASE	330.0000	0%	0.00	3,960.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		2.0000	CASE	330,0000	0%	0.00	660.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)		1.0000	CASE	180,0000	0%	0.00	180.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

**Cust Signature** 

Date:

Settlement Discount:

R 154.32

Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

5.367.72

Tax Total: Total (ZAR):

805.16 6,172.88

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	
Chan returns for anodit	

















Reg: MBB 276 FS



# LIQUOR RUNNERS Johannesburg 107598

## **GOODS RECEIVED VOUCHER**

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

DRIVER NAME Hulani HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LIL SA LOAD SHEET No: 309696 VEHICLE REG No HBB 276 FJ CUSTOMER DATE RECEIVED 18/11/24 **UPLIFT NOTE** RECEIVED Cases Units DESCRIPTION Received Received REMARKS Cases Damaged Units Damaged INV. No. 1) Stipe horse layer 660m DIS-05 3) KIX MIÓ BBUM 30 4) Span Gold NIB Zoom 12 5) SBUD Red MID 33Um. 2 14146270 40 7) millier chaire can 440mi 21 12/46269 8) SECT (2018 COL 240-01 2 14/146218 9) Twise Pinulolada Niko 276mi 1883286 11) 12) 13) 14) 15) 16) 17) 18) 19) 20) PALLET CONTROL: GKN ORDER

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

TOTAL

CHECKED ON RECEIPT BY: Shilley	DRIVER:



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460

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

Web: http://www.signalhillproducts.com

## **Return for Credit**

 Order No.:
 CN097515

 Order Date:
 19/11/2024

 Delivery Date:
 21/11/2024

 Customer ID:
 C5659

 Currency:
 ZAR

BILL TO:
Shoprite Holdings Ltd
1076 Marthinus Smuts Drive Diepkloof Zone
1 Zak Shopping Complex, Diepkloof
Soweto GP 1862
SOUTH AFRICA

Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA

CUSTOMER P.O. NO. TERMS								
				orders@signalhillproducts.com				
4	Customer Contact	SHIPPING TERMS			SHII	VIA		
	alice@Irsa.co.za	48 hrs from Nominated Ord	48 hrs from Nominated Order Day		Liquor Runners SA - Crew			
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG BR-375: Striped Horse ALC/VOL)	Lager - 12 x 600ml NRBs (5%	1.0000	CASE	180.0000	0%	180.00	
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)		12.0000	CASE	330.0000	0%	3,960.00	
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		2.0000	CASE	330.0000	0%	660.00	
4	FG CD-053: Strongbow Go (4.5% ALC/VOL)	ld Cider - 24 x 330ml NRB	2.0000	CASE	283.8600	0%	567.72	

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

Total Weight (KG): 194.820000

Total Volume (L) : 170.880000

 Sales Total:
 5,367.72

 Freight & Misc.:
 0.00

0.00 0.00 805.16

6,172.88

Tax Total: Total (ZAR):



Less Discount:

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Www.lrsa.co.za

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2378940

2024-11-19 10:18:07

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 LIQUORSHOP DIEP

**Brief Description of Credit:** 

Principal Customer Code: C5659

Doc. Date: 2024-11-14 Doc. Ref: IN146218SH

Credit Type: Credit

Invoice Amt: R 6172.88

					redit mive	NO 172.	00		
	Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
	FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML	W5	Client Returned		1	
	FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	W5	Client Returned		2	
	FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		2	
	FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 × 440ML	W5	Client Returned		12	
	Total Number o	f Items to be credited on Decument Ref: IN	146218SH	4 Product Typ	e)			17	