

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 Reference No.:

Date:

Due Date:

**Customer ID:** Currency:

Customer VAT #

Source:

14-Nov-2024

31-Dec-2024

C5667 ZAR

4420106777 LRFG06

BILL TO:

Shoprite Holdings Ltd Erf 7257, Shop 97, Bambanani Shopping Centre Cnr Apple Street & R114 Road Diepsloot GP 2198 SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Diepsloot West\_8297 Erf 7257, Shop 97, Bambanani Shopping Centre Cnr Apple Street & R114 Road

Diepsloot GP 2198 SOUTH AFRICA

CUSTOMER REF. NUMBER

1165519635

2.5% 30 days from Statement

SO TYPE SO NUMBER SO SO139382		SHIPMENT NUMBER SS166975			CUSTOMER P.O. NO. 1165519635			
								lo.
· ·	FG CD-047: Stron	gbow Red Berries Cider - 12 x 660ml	1.0000	CASE	216.5200	0%	0.00	216.5
		nable Crate with Bottles – 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.3
		gbow Gold Cider - 12 x 660ml RB	2.0000	CASE	216.5200	0%	0.00	433.0
		nable Crate with Bottles – 12 x 660ml -	2.0000	UNIT	31.3200	0%	0.00	62.6
	Deposit							

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

**Cust Signature** 

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: Total (ZAR): 743.52 111.53 855.05

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 301 Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chen returns for credit	













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.:

IN146224

Date: Due Date:

14-Nov-2024 31-Dec-2024

**Customer ID:** Currency:

C5667 ZAR

Customer VAT #

4420106777

Source:

LRFG06

BILL TO:

Shoprite Holdings Ltd Erf 7257, Shop 97, Bambanani Shopping Centre Cnr Apple Street & R114 Road Diepsloot GP 2198 SOUTH AFRICA

1165519635

SHIP TO:

LRSAC

Shoprite Liquorshop - Diepsloot West\_8297 Erf 7257, Shop 97, Bambanani Shopping Centre Cnr Apple Street & R114 Road Diepsloot GP 2198 SOUTH AFRICA

CUSTOMER REF. NUMBER 2.5% 30 days from Statement

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO	SO139382	SS166975			1165519635		
1	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
No. 1		gbow Red Berries Cider - 12 x 660ml	1.0000	CASE	216.5200	0%	0.00	216.52
2	RB (4.5% ALC/VC		1.0000	UNIT	31.3200	0%	0.00	31.32
3	Deposit FG CD-051: Stron	gbow Gold Cider - 12 x 660ml RB	2.0000	CASE	216.5200	0%	0.00	433.04
4	(4.5% ALC/VOL) RT PA-035: Retur Deposit	2.0000	UNIT	31.3200	0%	0.00	62,64	

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Driver Signature:

18.67

Cust Signature

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: Total (ZAR): 743.52 111.53 855.05

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

HEADING.	
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

## **GOODS RECEIVED VOUCHER**

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

LUOR		DI	RIVER	NAME	517	^ is0				
HIRE TRANSPORTATION CO. (If delivered by	Hire Ve	hicle)		· · · · · · · · · · · · · · · · · · ·						
LOAD SHEET No: 309701	VEHIC	VEHOLE DO								
CUSTOME					VEHICLE REG NO TUSAOOIGP					
CUSTOMER Pay 1]				DATE RECEIVED 8/1/2						
				7		UPLIFT NOTE				
DESCRIPTION		RECE	IVED	Cases Received	Units Received	DEMARKS				
1) 5' 4 4:11 6 11	(	Cases	Units	Damaged	Damaged	REMARKS INV. No.				
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LET CONTROL: GKN BLUE #1  ORDER	10									
· · · · · · · · · · · · · · · · · · ·										
TOTAL										

CHECKED ON RECEIPT BY: \_



**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.:

CN097504

Order Date: **Delivery Date:** 

19/11/2024 21/11/2024

Customer ID:

C5667

Currency:

ZAR

### BILL TO:

Shoprite Holdings Ltd Erf 7257, Shop 97, Bambanani Shopping Centre Cnr Apple Street & R114 Road Diepsloot GP 2198 SOUTH AFRICA

Shoprite Liquorshop - Diepsloot West\_8297 Erf 7257, Shop 97, Bambanani Shopping Centre Cnr Apple Street & R114 Road Diepsloot GP 2198 SOUTH AFRICA

19.69	CUSTOMER P.O. NO.	TERMS	CONTACT					
				orders@signalhillproducts.com				
AT A	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 Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		2.0000	CASE	216.5200	0%	433.04	
4	RT PA-035: Returnable Cr Deposit	2.0000	UNIT	31.3200	0%	62.64		

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

Total Weight (KG): 44.760000

Total Volume (L) : 23.760000

Sales Total: 743.52 0.00 Freight & Misc.: 0.00 Less Discount: Tax Total: 111.53 855.05 Total (ZAR):

















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 - CR2378934** 

2024-11-19 10:06:36

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 DIEP

**Brief Description of Credit:** 

Principal Customer Code: C5667

GRV:

Credit Type: Credit

Invoice Amt: R 855.05

Doc. Date: 2024-11-14 Doc. Ref: IN146224SH QTY Batch Reason Code Reason **Packsize** Unit Stock Code Stock Description 2 Client Returned Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC 12 x 660ML FG CD-051 Client Returned W5 Strongbow Red Berries Cider - 12 x 660ml RB (4. 12 x 660ML FG CD-047

Total Number of Items to be credited on Decument Ref: IN146224SH (2 Product Type)

3