



SIGNAL HILL PRODUCTS

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.: IN146417
Date: 15-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C5712
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

BILL TO:

Shoprite Holdings Ltd
Shop 2, Shoprite Shopping Complex
Corner Raleigh Street & Bedford Road
Johannesburg GP 2198
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Yeoville_5713
Shop 2, Shoprite Shopping Complex
Corner Raleigh Street & Bedford Road
Johannesburg GP 2198
SOUTH AFRICA

CN 697816

CUSTOMER REF. NUMBER

1165430135

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO139072	SS167157		1165430135			
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)	1.0000	CASE	216.5200	0%	0.00	216.52	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32	

Driver:

FRANCIS

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

ANN 5605

Settlement Discount: R 12.45

Note: Please note settlement discount doesn't include returnable items.

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

Liquor Runners JHB
DEBRIEFED 2

DPBC Packed By:

DPBC Checked By:

DATE:

TIME:

Sales Total: 495.68
Tax Total: 74.35
Total (ZAR): 570.03

Returns:

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



FRANKE INTERBU HNN56078



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Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

106923

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3097725</u>	VEHICLE REG No	<u>HNNSG01</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>19/11/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Striped Horse</u>	<u>1</u>				<u>5167202</u>
2) <u>Sherry</u>					
3) <u>Milk Line sheet</u>	<u>3</u>				<u>6</u>
4)					
5) <u>Signal Hill Ell beer</u>	<u>2</u>				<u>IN146617</u>
6)					
7) <u>Milk Line sheet</u>	<u>5</u>				<u>IN146601</u>
8)					
9) <u>Crates and bottles</u>	<u>8</u>				<u>IN146672</u>
10)					
11) <u>Milk Line sheet</u>	<u>5</u>				<u>IN146614</u>
12)					
13) <u>Milk Line sheet</u>	<u>2</u>				<u>IN146572</u>
14)					
15) <u>Black Tie Sem</u>	<u>3</u>				<u>IN91192</u>
16) <u>Sweet Sherry</u>					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>1</u>



SIGNAL HILL PRODUCTS

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.: CN097816
Order Date: 20/11/2024
Delivery Date: 22/11/2024
Customer ID: C5712
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Shop 2, Shoprite Shopping Complex Corner Raleigh Street & Bedford Road Johannesburg GP 2198 SOUTH AFRICA			Shoprite Liquorshop - Yeoville_5713 Shop 2, Shoprite Shopping Complex Corner Raleigh Street & Bedford Road Johannesburg GP 2198 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 Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	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)	1.0000	CASE	216.5200	0%	216.52
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32

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

Total Weight (KG) : 29.840000

Total Volume (L) : 15.840000

Sales Total: 495.68
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 74.35
Total (ZAR): 570.03



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lr.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2379065 2024-11-20 09:43:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR SHOP YEO

Brief Description of Credit:

Principal Customer Code: C5712

Doc. Date: 2024-11-15 Doc. Ref: IN146417SH GRV: Credit Type: Credit Invoice Amt: R 570.03

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	W5	Client Returned		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN146417SH (2 Product Type)							2

Authorized by: _____

[date]