



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.: IN146572
Date: 18-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C15388
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

BILL TO:		SHIP TO:	
Shoprite Checkers (Pty) Limited Portion 5 of Lot 163, Shop 11, Van Riebeeck Mall Van Riebeeck Avenue, C/O 3rd Street, Edevale Randburg GP 1620 SOUTH AFRICA		SHIP VIA: LRSAC Checkers Liquorshop - Edenvale 2_G517 Portion 5 of Lot 163, Shop 11, Van Riebeeck Mall Van Riebeeck Avenue, C/O 3rd Street, Edevale Randburg GP 1620 SOUTH AFRICA	
CNO97812			
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1165451406	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO139143	SS167214			1165451406	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	2.0000	CASE	280.0000	0%	0.00	560.00

Liquor Runners JHB
DEBRIEFED 2

DATE

DPBC Packed By:

TIME

DPBC Checked By:

Date:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Settlement Discount: R 16.10

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

Sales Total: 560.00
Tax Total: 84.00
Total (ZAR): 644.00

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/swapped 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

Reference No.: IN146572
Date: 18-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C15388
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Checkers (Pty) Limited Portion 5 of Lot 163, Shop 11, Van Riebeeck Mall Van Riebeeck Avenue, C/O 3rd Street, Edevale Randburg GP 1620 SOUTH AFRICA		SHIP VIA: LRSAC Checkers Liquorshop - Edenvale 2_G517 Portion 5 of Lot 163, Shop 11, Van Riebeeck Mall Van Riebeeck Avenue, C/O 3rd Street, Edevale Randburg GP 1620 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1165451406	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO139143	SS167214	1165451406				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	2.0000	CASE	280.0000	0%	0.00	560.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 16.10

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

Sales Total: 560.00
Tax Total: 84.00
Total (ZAR): 644.00

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	
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>309725</u>	VEHICLE REG No	<u>HNN5601</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>Sigal Hill Old 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 Sam</u>	<u>3</u>				<u>IN911920</u>
16) <u>Sweet Shering</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.: CN097812
Order Date: 20/11/2024
Delivery Date: 22/11/2024
Customer ID: C15388
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Checkers (Pty) Limited Portion 5 of Lot 163, Shop 11, Van Riebeeck Mall Van Riebeeck Avenue, C/O 3rd Street, Edevale Randburg GP 1620 SOUTH AFRICA		Checkers Liquorshop - Edenvale 2_G517 Portion 5 of Lot 163, Shop 11, Van Riebeeck Mall Van Riebeeck Avenue, C/O 3rd Street, Edevale Randburg GP 1620 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 BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	2.0000	CASE	280.0000	0%	560.00

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

Total Weight (KG) : 27.000000

Total Volume (L) : 15.840000

Sales Total: 560.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 84.00
Total (ZAR): 644.00



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2379192 2024-11-20 09:31:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUORSHOP - ED

Brief Description of Credit:

Principal Customer Code: C15388

Doc. Date: 2024-11-15 Doc. Ref: IN146572SH GRV: Credit Type: Credit Invoice Amt: R 644

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: IN146572SH (1 Product Type)							2

Authorized by: _____
[date]