



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.: IN146748
Date: 18-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C5653
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:

Shoprite Holdings Ltd
Shop 1, Cosmo City Junction Shopping Centre
Cnr of United States of America & South African Dr
Cosmo City GP 2189
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Cosmo City_1785
Shop 1, Cosmo City Junction Shopping Centre
Cnr of United States of America & South African Dr
Cosmo City GP 2189
SOUTH AFRICA

CUSTOMER REF. NUMBER

1165831101

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO140242	SS167492			1165831101	
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)	3.0000	CASE	216.5200	0%	0.00	649.56
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	0%	0.00	649.56
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

Driver:

Supa

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HRB 276 FS

Cust Signature

Date:

20-11-24

Settlement Discount: R 37.35

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

Sales Total: 1,487.04
Tax Total: 223.06
Total (ZAR): 1,710.10

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	



Liquor Runners JHB
DEBRIEFED 2

Page: 1 of 1

DATE

TIME



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166 Gunners Circle
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Source: LRFG06

26940996

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Shoprite Holdings Ltd Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Cosmo City_1785 Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1165831101	2.5% 30 days from Statement		

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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

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



Bavaria

No PD on our system we can receive

LIQUOR RUNNERS

Johannesburg

107599

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. H. H.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>509742</u>	VEHICLE REG No <u>HBB276FS</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>20/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal Hill Full Return	8				IN 166767
2)					
3) Signal Hill Full Return	6				IN 166768
4)					
5) Crockery and bottles	154				IN 145661
6)					
7) Signal Hill RD	1				IN 146756
8) Signal Hill RD	1				IN 146755
9)					
10) OWK RD	3				RIA 12363821
11)					
12) OWK RD	10				RIA 12363826
13)					
14) OWK RD	24				RIA 12363828
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>J. H. H.</u>	DRIVER: <u>G. H. H.</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN097960
Order Date: 21/11/2024
Delivery Date: 23/11/2024
Customer ID: C5653
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA			Shoprite Liquorshop - Cosmo City_1785 Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 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)	3.0000	CASE	216.5200	0%	649.56
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	93.96
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4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	93.96

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

Total Weight (KG) : 89.520000

Total Volume (L) : 47.520000

Sales Total: 1,487.04
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 223.06
Total (ZAR): 1,710.10



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2379262 2024-11-21 07:05:44

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 COS

Brief Description of Credit:

Principal Customer Code: C5653

Doc. Date: 2024-11-18 Doc. Ref: IN146748SH GRV: Credit Type: Credit Invoice Amt: R 1710.1

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		3
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: IN146748SH (2 Product Type) 6

Authorized by: _____
[date]