

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.: IN146905 Date: 19-Nov-2024 Due Date: 31-Dec-2024 Customer ID: C7858 Currency: ZAR Customer VAT# 4420106777

LRFG06

BILL TO:

Shoprite Holdings Ltd Shops 4 & 5, Jamaica Wholesale & Retail Centre Turf Road & Cnr Middle Muir Avenue, Anderbolt Boksburg GP 1459 SOUTH AFRICA

SHIP TO:

LRSAC

Shoprite Liquorshop Wholesale Anderbolt Shops 4 & 5, Jamaica Wholesale & Retail Centre Turf Road & Cnr Middle Muir Avenue, Anderbolt Boksburg GP 1459 SOUTH AFRICA

Source:

1165936818

2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER SS168037			CUSTOMER P.O. NO.			
SO SO140		SO140457				1165936818			
Vo.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)		30.0000	CASE	330.0000	0%	0.00	9,900.00	
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN		5.0000	CASE	330.0000	0%	0.00	1,650.00	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

R 332.06

Please note settlement discount doesn't include returnable items.

Sales Total:

11,550.00 Tax Total:

1,732.50 Total (ZAR): 13,282.50

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















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Reference No.: Date:

19-Nov-2024 31-Dec-2024 C7858

Due Date: Customer ID: Currency:

ZAR 4420106777

IN146905

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Shoprite Holdings Ltd Shops 4 & 5, Jamaica Wholesale & Retail Centre Turf Road & Cnr Middle Muir Avenue, Anderbolt Boksburg GP 1459 SOUTHAFRICA

SHIP TO:

LRSAC

SHIP VIA: Shoprite Liquorshop Wholesale Anderbolt Shops 4 & 5, Jamaica Wholesale & Retail Centre Turf Road & Cnr Middle Muir Avenue, Anderbolt Boksburg GP 1459 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
1165936818	2.5% 30 days from Statement	

SO TYPE SO NUMBER SO SO140457		SHIPMENT NUMBER SS168037			CUSTOMER P.O. NO. 1165936818			
								No.
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)		30,0000	CASE	330.0000	0%	0.00	9,900.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		5.0000	CASE	330.0000	0%	0.00	1,650.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received 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:

11,550.00 1,732.50

Total (ZAR):

13,282.50

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	
Chen returns for credit	

















LIQUOR RUNNERS Johannesburg

107341

GOODS RECEIVED VOUCHER

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

DRIVER NAME / MOS								
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)								
LOAD SHEET No: 209 767			VEHICLE REG NO 11 CH985					
CUSTOMER Bay 7			DATE REC	EIVED	2 (1/24			
DESCRIPTION 1) 2)	RECE	Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.			
3) Sands () 4)	4				Fn912062			
5) Halecoard full leter	اص				1886010			
7) Halenced fell Rotury 8)	70				\$8601J			
9) Signal Hill full 10) Robert	35	*			IN146905			
11) 12) S Bow led farris 13) \ 140 m(10				IN/41039			
15) Sig ral Aillfull 16) What 175 (11) (11)	4				IN168117			
18) Devel Perk Lage keys 18)	5				~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~			
20)					10° JOU.			
PALLET CONTROL: GKN BLUE #1 ORDER	13			-				
TOTAL								
OTE: ON G.R.V SHOW ONLY STOCK WHICH HA	S PHYSICAL	LY BEEN F	RECEIVED		<u></u>			
CHECKED ON RECEIPT BY:			DRIVER:					
TIME COMPLETED:			PAGE:	/	D. O			



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.:

CN098085

Order Date:

22/11/2024

Delivery Date: Customer ID: 24/11/2024 C7858

Currency:

ZAR

BILL TO

Shoprite Holdings Ltd Shops 4 & 5, Jamaica Wholesale & Retail Centre Turf Road & Cnr Middle Muir Avenue, Anderbolt Boksburg GP 1459 SOUTH AFRICA

SHIP TO:

Shoprite Liquorshop Wholesale Anderbolt Shops 4 & 5, Jamaica Wholesale & Retail Centre Turf Road & Cnr Middle Muir Avenue, Anderbolt Boksburg GP 1459 SOUTH AFRICA

	CUSTOMER P.O. NO. TERMS				CON	NTACT		
				orders@signalhillproducts.com				
	Customer Contact	er Contact SHIPPING TERMS		SHIP VIA Liquor Runners SA - Crew				
	alice@Irsa.co.za 48 hrs from Nominat		der Day					
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG CD-048: Strongbow Re CAN (4.5% ALC/VOL)	d Berries Cider - 24 x 440ml	30.0000	CASE	330.0000	0%	9,900.00	
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		5.0000	CASE	330.0000	0%	1,650.00	

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

Total Weight (KG): 393.400000

Total Volume (L) : 369.600000

Sales Total: Freight & Misc.: 11,550.00 0.00

Less Discount:

0.00

Tax Total:

1,732.50

Total (ZAR):

13,282.50

















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 2024-11-22 07:41:32

REQUEST FOR CREDIT - CR2379532

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUORSHOP WHO

Brief Description of Credit:

Principal Customer Code: C7858

Doc. Date: 2024-11-19 Doc. Ref: IN146905SH

GRV:

Credit Type: Credit

Invoice Amt: R 13282.5

Batch QTY Stock Code Stock Description Unit **Packsize** Reason Code Reason 24 x 440ML Client Returned 5 CS FG CD-052 Strongbow Gold Cider - 24 x 440ml CAN (4.5% A Strongbow Red Berries Cider - 24 x 440ml CAN (CS Client Returned 30 FG CD-048

Total Number of Items to be credited on Decument Ref: IN146905SH (2 Product Type)

35