



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.: IN146917  
Date: 19-Nov-2024  
Due Date: 31-Dec-2024  
Customer ID: C7858  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF006

**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:**

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

CN 098083

**CUSTOMER REF. NUMBER**

1165725436

**TERMS**

2.5% 30 days from Statement

**CONTACT****SO TYPE**

SO

**SO NUMBER**

SO139979

**SHIPMENT NUMBER**

SS168031

**CUSTOMER P.O. NO.**

1165725436

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	0%	0.00	660.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	0%	0.00	660.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 37.95

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

Sales Total: 1,320.00  
Tax Total: 198.00  
Total (ZAR): 1,518.00

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	



DATE

TIME



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Epping 1  
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Customer VAT #: 4420106777  
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shops 4 & 5, Jamaica Wholesale & Retail Centre Turf Road & Cnr Middle Muir Avenue, Anderbolt Boksburg GP 1459 SOUTH AFRICA		SHIP VIA: LRSAC 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	
1165725436	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO139979	SS168031	1165725436				
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Driver:

DPBC Packed By:

Driver Signature:

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Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

## Johannesburg

107341

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>309 767</u>	VEHICLE REG No <u>H9H988FS</u>

CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>21/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Clk RD</u>	<u>3</u>				<u>82A12363825</u>
2)					
3) <u>Sands RD</u>	<u>4</u>				<u>IN 912067</u>
4)					
5) <u>Halewood full Return</u>	<u>40</u>				<u>1886010</u>
6)					
7) <u>Halewood full Return</u>	<u>20</u>				<u><del>1886011</del></u>
8)					
9) <u>Signal Hill full</u>	<u>35</u>				<u>IN 146905</u>
10) <u>Return</u>					
11)					
12) <u>S/Bowled Barrow</u>	<u>10</u>				<u>IN 147039</u>
13) <u>1/40 ml</u>					
14)					
15) <u>Signal Hill full</u>	<u>4</u>				<u>IN 146917</u>
16) <u>Return</u>					
17) <u>Signal Hill full Return</u>	<u>2</u>				<u>IN 146915</u>
18) <u>Deer Peak Lager kegs</u>	<u>5</u>				<u>EXTRA.</u>
19)					<u>No INV.</u>
20)					
PALLET CONTROL: GKN BLUE #1	<u>13</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.: CN098083  
Order Date: 22/11/2024  
Delivery Date: 24/11/2024  
Customer ID: C7858  
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Shops 4 & 5, Jamaica Wholesale & Retail Centre Turf Road & Cnr Middle Muir Avenue, Anderbolt Boksburg GP 1459 SOUTH AFRICA			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	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsc.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	0%	660.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	0%	660.00

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

Total Weight (KG) : 44.960000

Total Volume (L) : 42.240000

Sales Total: 1,320.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 198.00  
Total (ZAR): 1,518.00





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 - CR2379528 2024-11-22 07:38:56

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 LIQUORSHOP WHO

Brief Description of Credit:

Principal Customer Code: C7858

Doc. Date: 2024-11-19 Doc. Ref: IN146917SH GRV: Credit Type: Credit Invoice Amt: R 1518

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		2
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: IN146917SH (2 Product Type)							4

Authorized by: \_\_\_\_\_

[date]