

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.: Date:

IN146928 19-Nov-2024

Due Date: Customer ID: 31-Dec-2024 C16015

Currency: Customer VAT # ZAR

Source:

4420106777 LRFG06

BILL TO:

Shoprite Holdings Ltd Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA 835068688

LRSAC SHIP VIA:

Shoprite Liquorshop - Naledi_G032 Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA 835068688

CUSTOMER REF. NUMBER

1165725356

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	ENT NUMB	ER	(CUSTOMER P.O. I	NO.	
	so	SO139970		SS168019			1165725356		
VENEZ	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	E	EXTENDED PRICE
No.	FG CD-047: Stror	gbow Red Berries Cider - 12 x 660ml	4.0000	CASE	216.5200	0%	0.00		866.08
2	RB (4.5% ALC/VC RT PA-035: Retur	DL) nable Crate with Bottles – 12 x 660ml -	4.0000	UNIT	31.3200	0%	0.00		125.28
3		gbow Gold Cider - 12 x 660ml RB	4.0000	CASE	216.5200	0%	0.00		866.08
4	(4.5% ALC/VOL) RT PA-035: Retur Deposit	nable Crate with Bottles – 12 x 660ml -	4.0000	UNIT	31.3200	0%	0.00		125.28

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Cust Signature

Date:

Truck Reg:

R 49.80

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

Total (ZAR):

1,982.72 297.41 2,280.13

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:

- Contract

















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Shoprite Holdings Ltd Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA 835068688

SHIP TO:

LRSAC SHIP VIA:

Shoprite Liquorshop - Naledi_G032 Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475

SOUTH AFRICA 835068688

CUSTOMER REF. NUMBER 1165725356

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO	SO139970		SS168019			1165725356	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1		gbow Red Berries Cider - 12 x 660ml	4.0000	CASE	216.5200	0%	0.00	866.08
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		4.0000	UNIT	31.3200	0%	0.00	125.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		4.0000	CASE	216.5200	0%	0.00	866.08
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		4.0000	UNIT	31.3200	0%	0.00	125.28

Driver:

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Driver Signature:

Settlement Discount:

Cust Signature

Date:

Truck Reg:

Note:

R 49.80

Please note settlement discount doesn't include returnable items.

Sales Total:

1.982.72

Tax Total: Total (ZAR):

297.41 2,280.13

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

Chep returns for credit

Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR

















LIQUOR RUNNERS Johannesburg 10

105351

GOODS RECEIVED VOUCHER

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

	DR	VER N	VAME 7	11/	ian
HIRE TRANSPORTATION CO. (If delivered by Hire	Vehicle)				
LOAD SHEET No: 209783		VEHICLE	E REG No	1+c	Koog fl
CUSTOMER Bay (DATE REC	EIVED	UPLIFT NOTE
DESCRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Signal H: ((Fell leturn	b				IN166927
3) Signal It. W. f. Mlehrm	8				FN (66928
5) Signal Kill Redwa	2				IN167150
7) Sign Hill Fullehurn	7			,	FN 147(98
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)		and the second s		Wanderson Olive Annual Programme State Contraction	
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED	\mathcal{A}	
CHECKED ON RECEIPT BY John DRIVER: 4/1/11/1914		
STREET ON NEOLII 1 D.I.	1	



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.: Order Date: Delivery Date:

Customer ID:

Currency:

CN098229 25/11/2024 27/11/2024

C16015 ZAR

BILL TO:

Shoprite Holdings Ltd Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA SHIP TO:

Shoprite Liquorshop - Naledi_G032 Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS			CON orders@signalhill		
	Customer Contact	SHIPPING TERMS			SHIF		
	alice@lrsa.co.za	48 hrs from Nominated Orde	er Day		Liquor Runne	ers SA - Crew	
-			QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
NO.	FC CD 047: Strongbow R	ed Berries Cider - 12 x 660ml RB	4.0000	CASE	216.5200	0%	866.08
2	(4.5% ALC/VOL)	rate with Bottles – 12 x 660ml -	4.0000	UNIT	31.3200	0%	125.28
3	Deposit FG CD-051: Strongbow G	4.0000	CASE	216.5200	0%	866.08	
4	ALC/VOL) RT PA-035: Returnable C Deposit	4.0000	UNIT	31.3200	0%	125.28	

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

Total Weight (KG): 119.360000

Total Volume (L) : 63.360000

 Sales Total:
 1,982.72

 Freight & Misc.:
 0.00

 Less Discount:
 0.00

 Tax Total:
 297.41

 Total (ZAR):
 2,280.13

















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

REQUEST FOR CREDIT - CR2379522

2024-11-25 07:25:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUOR SHOP NAL

Brief Description of Credit:

Principal Customer Code: C16015

Credit Type: Credit

Invoice Amt: R 2280.13

Stock Code Stock Description

Doc. Date: 2024-11-19 Doc. Ref: IN146928SH

GRV:

Packsize

Reason Code Reason

QTY Batch

FG CD-051 FG CD-047

Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC

Unit

12 x 660ML 12 x 660ML

Client Returned Client Returned W5 .

Total Number of Items to be credited on Decument Ref: IN146928SH (2 Product Type)

Strongbow Red Berries Cider - 12 x 660ml RB (4. CS