

L/S VOSLOORUS (NOT FOR US)
0670517112



SIGNAL HILL PRODUCTS

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.: IN148075
Date: 26-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C16015
Currency: ZAR
Customer VAT #: 442010677
Source: LRFG06

BILL TO:

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

SHIP TO:

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

39045

CN099045

CUSTOMER REF. NUMBER

1166725288

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO142418

SHIPMENT NUMBER

SS169510

CUSTOMER P.O. NO.

1166725288

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)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 12.45

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

Sales Total: 495.68

Tax Total: 74.35

Total (ZAR): 570.03

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



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.: IN148075
Date: 26-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C16015
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA 835068688		SHIP VIA: LRSAC Shoprite Liquorshop - Naledi_G032 Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA 835068688	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1166725288	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO142418	SS169510	1166725288				
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Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

105404

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309891</u>	VEHICLE REG No	<u>HBC 759 FJ</u>

CUSTOMER	<u>Ray 17</u>	DATE RECEIVED	<u>29/11/24</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SBOW Red berries</u>	<u>3</u>				<u>IN 148073</u>
2) <u>1600ml</u>					
3)					
4) <u>SBOW Cider 600ml</u>	<u>2</u>				<u>IN 168073</u>
5) <u>1x shaw</u>					
6)					
7) <u>Signal Hill Return</u>	<u>2</u>				<u>IN 168073</u>
8)					
9) <u>Signal H.I. Return</u>	<u>8</u>				<u>IN 148074</u>
10)					
11) <u>Crate and bottles</u>	<u>1</u>				<u>IN 168074</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan</u>	DRIVER: <u>Edward</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE/ _____



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.: CN099045
Order Date: 02/12/2024
Delivery Date: 04/12/2024
Customer ID: C16015
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA			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	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-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	216.52
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4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32

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

Total Weight (KG) : 29.840000

Total Volume (L) : 15.840000

Sales Total: 495.68
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 74.35
Total (ZAR): 570.03



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 - CR2380407 2024-12-02 07:29:49

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 NAL

Brief Description of Credit:

Principal Customer Code: C16015

Doc. Date: 2024-11-26 Doc. Ref: IN148075SH GRV: Credit Type: Credit Invoice Amt: R 570.03

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		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN148075SH (2 Product Type)							2

Authorized by: _____
[date]