

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.:

IN148656

Date: Due Date:

28-Nov-2024 31-Dec-2024

Customer ID: Currency: Customer VAT # C7059 ZAR

Source:

4420106777 LRFG06

Shoprite Holdings Ltd Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Soshanguve F 6349

Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 SOUTH AFRICA

CUSTOMER REF. NUMBER 1166648066

2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER SS170014			CUSTOMER P.O. NO. 1166648066		
	SO SO142110							
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

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Driver Signature: Cust Signature Truck Reg: H188

Date:

Settlement Discount: Note:

R 6.22

Please note settlement discount doesn't include returnable items.

Sales Total:

247.84

Tax Total: Total (ZAR):

37.18 285.02

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	
Chep returns for credit	













Page: 1 of 1



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## Tax Invoice

Reference No.: IN148656 Date: 28-Nov-2024 Due Date: 31-Dec-2024 Customer ID: C7059 Currency: ZAR Customer VAT # 4420106777 Source: LRFG06

BILL TO:

Shoprite Holdings Ltd Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 SOUTH AFRICA

SHIP TO:

LRSAC

Shoprite Liquorshop - Soshanguve F 6349 Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 SOUTH AFRICA

CUSTOMER REF. NUMBER 1166648066 2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	so	SO142110	SO142110 SS170014				1166648066	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		1.0000	UNIT	31.3200	0%	0.00	31.32

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: H188 CN CPP

**Cust Signature** 

Date:

Settlement Discount:

R 6.22

Please note settlement discount doesn't include returnable items.

Sales Total:

247.84

Tax Total: Total (ZAR):

37.18 285.02

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 30L Keg Strongbow Crates and Bottles Strongbow Crates only

Chep exchanged/swopped with LR

















# LIQUOR RUNNERS Johannesburg 107034

### **GOODS RECEIVED VOUCHER**

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

DRIVER NAME							
•							
HIRE TRANSPORTATION CO. (If delivered by Hire \	/ehicle)						
LOAD SHEET No: 30989	VEHICLE REG NO HISSCNGP						
CUSTOMER P 16			DATE REC	EIVED 3	29/1/7/		
UPLIFT NOTE							
DESCRIPTION	RECEI	VED	Cases Received	Units Received	REMARKS		
	Cases	Units	Damaged	Damaged	INV. No.		
1) Signal Hill Ropum	7				TN148654		
2) \							
3) Signal H. 1/ Retu-7	(				2148659		
5) Signil Hill Return	1				EN148656		
6)					148630		
7) Sign of 11; 11 Rober.	(	·		_	FN((8657		
8) 1							
9)			***				
10)	- and a series and an analysis of the series	oranganisty and Starte John Stronger (Stronger)					
11)							
12)		Name and Address of the Owner, where					
13)		· · · · · · · · · · · · · · · · · · ·					
14)							
15)		N					
16)							
17)			<del></del>				
18)							
19)			···				
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER		***************************************					
TOTAL							
	11_						
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED							
				-A			
CHECKED ON RECEIPT BY:			_ DRIVER: _				
TIME COMPLETED:			_ PAGE:		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.: Order Date: CN099040

02/12/2024

Delivery Date: Customer ID:

04/12/2024

Currency:

C7059 ZAR

### BILL TO:

Shoprite Holdings Ltd Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 SOUTH AFRICA

### SHIP TO

Shoprite Liquorshop - Soshanguve F 6349

Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS					
	OSO FOREST S. NO. NO.		CONTACT orders@signalhillproducts.com				
	Customer Contact	SHIPPING TERMS			SHII	VIA	
	alice@Irsa.co.za	48 hrs from Nominated Orde	er Day				
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Re (4.5% ALC/VOL)	d Berries Cider - 12 x 660ml RB	1.0000	CASE	216.5200	0%	216.52
2	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): 14.920000

Sales Total:

247.84

Total Volume (L) : 7.920000

Freight & Misc.:

0.00

Less Discount:

0.00

Tax Total:

37.18

Total (ZAR):

285.02

















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 - CR2380756** 

2024-12-02 07:24:57

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 SOSHANGU

**Brief Description of Credit:** 

Principal Customer Code: C7059

Credit Type: Credit

Invoice Amt: R 285.02

Doc. Date: 2024-11-27 Doc. Ref: IN148656SH Stock Code Stock Description

GRV: Unit

Packsize

Reason Code Reason

Batch

FG CD-047

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

12 x 660ML

Client Returned

Total Number of Items to be credited on Decument Ref: IN148656SH (1 Product Type)

· Parago