



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.: IN148659
Date: 28-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C7059
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:

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

CN099041

CUSTOMER REF. NUMBER

1166780509

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO142835	SS170016		1166780509		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold 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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 6.22

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

Sales Total: 247.84

Tax Total: 37.18

Total (ZAR): 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	



TIME



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Customer VAT #	4420106777
Source:	LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Soshanguve F_6349 Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1166780509	2.5% 30 days from Statement		

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Tax Invoice

Reference No.: IN148659
Date: 28-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C7059
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Soshanguve F_6349 Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 SOUTH AFRICA	
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Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 6.22

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Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

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Tax Invoice

Reference No.: IN148659
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:

SHIP VIA: LRSAC
Shoprite Liquorshop - Soshanguve F_6349
Falala Shopping Centre
Soshanguve Block F
Soshanguve GP 0152
SOUTH AFRICA

CUSTOMER REF. NUMBER

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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

Driver:

Eddy
[Signature]

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

H1 88 CNLR

Cust Signature

Date:

Settlement Discount: R 6.22

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

Sales Total: 247.84
Tax Total: 37.18
Total (ZAR): 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:

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SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

107034

GOODS RECEIVED VOUCHER

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

DRIVER NAME Eddy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>309896</u>	VEHICLE REG No <u>HL88CNGP</u>

CUSTOMER <u>Buy 16</u>	DATE RECEIVED <u>29/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal Hill Return	2				IN 148654
2)					
3) Signal Hill Return	1				IN 148659
4)					
5) Signal Hill Return	1				IN 148656
6)					
7) Signal Hill Return	1				IN 148657
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
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: <u>1</u> PAGE: _____



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.: CN099041
Order Date: 02/12/2024
Delivery Date: 04/12/2024
Customer ID: C7059
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 SOUTH AFRICA		Shoprite Liquorshop - Soshanguve F_6349 Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	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

Total Volume (L) : 7.920000

Sales Total: 247.84
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

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2380758 2024-12-02 07:25:49

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 SOSHANGU

Brief Description of Credit:

Principal Customer Code: C7059

Doc. Date: 2024-11-27 Doc. Ref: IN148659SH GRV: Credit Type: Credit Invoice Amt: R 285.02

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
Total Number of Items to be credited on Document Ref: IN148659SH (1 Product Type)							1

Authorized by: _____

[date]