# and back Receiving closed 18:10



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.:

IN148789

Date: Due Date: 28-Nov-2024 31-Dec-2024

Customer ID:

C53849

Currency: Customer VAT # 7AR

Source:

4420106777 LRFG06

Shoprite Holdings Ltd Shop No.2 Mothulung Centre Erf No. 1913 Mothutlong GP 0268 SOUTH AFRICA

SHIP TO: SHIP VIA:

LRSAC

Shoprite Liquorshop - Mothulung\_G413\_G413 Shop No.2 Mothulung Centre

Erf No. 1913 Mothutlong GP 0268 SOUTH AFRICA

CUSTOMER REF. NUMBER

1166584019

2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO	SO141972	SS169978			1166584019		
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

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: Note:

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



















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.: IN148789 Date: 28-Nov-2024 **Due Date:** 31-Dec-2024 Customer ID: C53849 Currency: ZAR Customer VAT # 4420106777 Source: LRFG06

BILL TO:

Shoprite Holdings Ltd Shop No.2 Mothulung Centre Erf No. 1913 Mothutlong GP 0268 SOUTH AFRICA

SHIP TO: SHIP VIA:

LRSAC

Shoprite Liquorshop - Mothulung\_G413\_G413 Shop No.2 Mothulung Centre Erf No. 1913

Mothutlong GP 0268 SOUTH AFRICA

**CUSTOMER REF. NUMBER** 1166584019 2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPMENT NUMBER SS169978			CUSTOMER P.O. NO.			
	so	SO141972				1166584019			
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	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

**Cust Signature** 

Date:

Settlement Discount: Note:

R 6.22

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

247.84 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

SHP 201 Keg SHP 301 Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR

















## LIQUOR RUNNERS Johannesburg 10

107035

## **GOODS RECEIVED VOUCHER**

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

DRIVER NAME Sifiso								
HIRE TRANSPORTATION CO. (If delivered by Hire V								
LOAD SHEET No: 369897.		VEHICLE	VEHICLE REG NO TUSACOL					
CUSTOMER BC.TS/82:75 2/HEZZEB	des.		DATE RECEIVED		62-12-2024			
	_				UPLIFT NOTE			
DESCRIPTION	_ 1	EIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS			
1) 5-p h . D. R (66. 1	Cases	Offics	Damage		CJ-148788=8D			
1) Strongbow Red Bernies 660ml. 2) 578000 Gold Cider 660ml	1							
3)	ř		-					
4) Strongbow Red Beities 600ml	1				2 TN 148791 = RD.			
5) Strang bow Gold Cider 660ml	1				β			
6)			<del> </del>					
7) 5 many bow Red Barries Comi	1				IN 148 789 = 2D.			
9) Red SQ Blue Ice NRB 275ml	50				(1888359 = Credit			
10)					Jacorrect Address			
11)8, ( ( ) Shorted BW 750m )		lunit	Demoged		1887580= 1			
12) G. F. Bek with S/STEEL Cup J			3		(UBI DRIVER CHEESE)			
13)								
14) Original Ice Cesmopelitan	<u> </u>			<del>                                     </del>	1888360 = Credit Cross Leaded with			
15) Ruch 300ml x12				18.	Cranbarry Cosmopolit			
16) Balgrause DRy Leman N2B 275ml	1+15	Kimny D	Perssienteni	7275001.	1888 343 = Dames Char			
17) Skinny & Peach Punch	I M8	2000019 1	Borrie Dan	معنوط.	1888360 = Credit			
18) NEB 275m1.		<u> </u>			MB! BOOK BE.			
19)								
20) NB: Red 50 Blue Ice ORB 275m	SB				1000515			
PALLET CONTROL: GKN BLUE #1					/ 1888262 = RD.			
ORDER			1					
TOTAL								
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED								
CHECKED ON RECEIPT BY: Heads:	A.		DRIVER:	_/_				
TIME COMPLETED: 09:10.			PAGE:	<u>d</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.:
 CN099420

 Order Date:
 03/12/2024

 Delivery Date:
 05/12/2024

 Customer ID:
 C53849

 Currency:
 ZAR

BILL TO:

Shoprite Holdings Ltd Shop No.2 Mothulung Centre Erf No. 1913 Mothutlong GP 0268 SOUTH AFRICA SHIP T

Shoprite Liquorshop - Mothulung\_G413\_G413 Shop No.2 Mothulung Centre Erf No. 1913 Mothutlong GP 0268 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS		CONTACT orders@signalhillproducts.com SHIP VIA				
	Customer Contact	SHIPPING TERMS						
	alice@lrsa.co.za	48 hrs from Nominated Orde	r Day	Liquor Runners SA - Crew				
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1		d Berries Cider - 12 x 660ml RB	1.0000	CASE	216.5200	0%	216.52	
2	(4.5% ALC/VOL)  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

012 001 7105

Www.lrsa.co.za

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2380740

2024-12-03 08:12:55

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 MOT

**Brief Description of Credit:** 

Principal Customer Code: C53849

Doc. Date: 2024-11-27 Doc. Ref: IN148789SH

GRV:

Credit Type: Credit

Invoice Amt: R 285.02

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch

QTY

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: IN1487895H (1 Product Type)