

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.: IN148802 Date: 28-Nov-2024 Due Date: 31-Dec-2024 Customer ID: C5781 Currency: ZAR Customer VAT # 4420106777

in ist

Shoprite Holdings Ltd Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road Alberton GP 1449 SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Alberton_8931 Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road

Source:

Alberton GP 1449 SOUTH AFRICA

CUSTOMER REF. NUMBER

1166561938

2.5% 30 days from Statement

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO	SO141884	SS169936			1166561938		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strong RB (4.5% ALC/VO	gbow Red Berries Cider - 12 x 660ml	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver: WILLIAM

Note:

Cust Received By:

DPBC Packed By:

Cust Signature

Please note settlement discount doesn't include returnable items.

DPBC Checked By:

Truck Reg: HGLOE91

Settlement Discount: R 6.22

Sales Total: Tax Total:

247.84 37.18 285.02

LRFG06

Total (ZAR): 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 trongbow Crates only Chep exchanged/swopped with LR









Bavaria

Page: 1 of 1



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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: Date: Due Date:

28-Nov-2024 31-Dec-2024 C5781 ZAR

Currency: Customer VAT # Source:

Customer ID:

4420106777 LRFG06

IN148802

es As

Shoprite Holdings Ltd Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road Alberton GP 1449 SOUTH AFRICA

SHIP VIA:

SOUTH AFRICA

LRSAC

Shoprite Liquorshop - Alberton_8931 Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road Alberton GP 1449

CUSTOMER REF. NUMBER 1166561938 2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER SS169936			CUSTOMER P.O. NO. 1166561938		
	SO SO141884							
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Stror RB (4.5% ALC/VC	gbow Red Berries Cider - 12 x 660ml DL)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Retur Deposit	nable Crate with Bottles – 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32

Cust Received By:

DPBC Packed By: DPBC Checked By:

Truck Reg: HGK009F5
Settlement Discount: R 6.22

Cust Signature

Note:

Please note settlement discount doesn't include returnable items.

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 Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR Chep returns for credit

















LIQUOR RUNNERS Johannesburg 105355

GOODS RECEIVED VOUCHER

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

DR	IVER NAME William					
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)						
LOAD SHEET No: 309899	VEHICLE REG No 119 CCG J					
CUSTOMER DC 1	DATE RECEIVED 29 (1/24					
	UPLIFT NOTE					
DESCRIPTION Cases	IVED Cases Units Received REMARKS Units Damaged Damaged INV. No.					
1)5, and HI (1 Peters 1	TN1(88CZ					
2) /	-1/65803					
3) Sighel Hill Cohing ?						
4) J	FN1(8788					
5) (rodes and bottles (
7)						
8)						
9)						
40)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSIC	CALLY BEEN RECEIVED					
CHECKED ON RECEIPT BY	DRIVER: WILLIAM D					
TIME COMPLETED:						



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.:

CN099038

Order Date: **Delivery Date:** 02/12/2024 04/12/2024

Customer ID:

C5781

Currency:

ZAR

BILL TO:	
Shoprite Holdings Ltd	
Erf 981, Shop 8, Alberton Mall Shopping Cer	ntre
Voortrekker Road	
Alberton GP 1449	
SOUTH AFRICA	

Shoprite Liquorshop - Alberton_8931 Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road Alberton GP 1449 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS			CON	TACT		
				orders@signalhillproducts.com				
	Customer Contact	SHIPPING TERMS						
	alice@lrsa.co.za	48 hrs from Nominated Orde	r Day		Liquor Runne	ers SA - Crew	,	
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 Cra Deposit	ate with Bottles - 12 x 660ml -	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: Freight & Misc.: 247.84

Total Volume (L) : 7.920000

Less Discount:

0.00 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 - CR2380726

2024-12-02 07:23:10

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 ALB

Brief Description of Credit:

Principal Customer Code: C5781

Credit Type: Credit

Invoice Amt: R 285.02

Batch

Doc. Date: 2024-11-27 Doc. Ref: IN148802SH Stock Code Stock Description

GRV:

Unit

Packsize Reason Code Reason

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: IN1488025H (1 Product Type)

Same.