



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.: IN148807 Date: 29-Nov-2024 Due Date: 31-Dec-2024 Customer ID: C14439 Currency: ZAR Customer VAT # 4420106777 Source: LRFG06

Shoprite Holdings Ltd Shop No.13, Mohlakeng Mall Shopping Centre No.2483 Ntuli Str, Cnr Kgwele Str Randfontein GP 1759 SOUTH AFRICA 835068688

SHIP TO:

LRSAC

Shoprite Liquorshop - Mohlakeng Square 89113 Shop 2, Randfontein Centre Cnr Main Reef (R28) & Main Rd (R559), Middelvlei Randfontein GP 1759 SOUTH AFRICA

835068688

CUSTOMER REF. NUMBER

1166648609 2.5% 30 days from Statement

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO SO142122		SS170214			1166648609		
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: Return	nable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32

Stock Returned clue to Overslock in the Store

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

R 622

Please note settlement discount doesn't include returnable items.

Sales Total:

Tax Total: Total (ZAR): 247.84 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	















Bavaria

Page: 1 of 1





200 . .

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.:

IN148807

Date: Due Date: 29-Nov-2024 31-Dec-2024

Customer ID: Currency: C14439 ZAR

Customer VAT #

4420106777

Source:

LRFG06

BILL TO:

Shoprite Holdings Ltd Shop No.13, Mohlakeng Mall Shopping Centre No.2483 Ntuli Str, Cnr Kgwele Str Randfontein GP 1759 SOUTH AFRICA 835068688 SHIP TO: SHIP VIA:

LRSAC

Shoprite Liquorshop - Mohlakeng Square_89113 Shop 2, Randfontein Centre Cnr Main Reef (R28) & Main Rd (R559), Middelvlei Randfontein GP 1759 SOUTH AFRICA 835068688

CUSTOMER REF. NUMBER	TERMS				
1166648609	2.5% 30 days from Statement				

SO TYPE SO NUMBER SO SO142122		SHIPMENT NUMBER SS170214			CUSTOMER P.O. NO. 1166648609			
								No.
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 37.18 285.02

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

neturns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

















LIQUOR RUNNERS Johannesburg 107036

GOODS RECEIVED VOUCHER

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

		DR	IVER N	VAME _	wì.				
HIRE TRANSPORTAT	TION CO. (If delivered by Hire V	'ehicle)							
LOAD SHEET NO: 309915			VEHICLE REG NO LTG SUM CP						
CUSTOMER So 9 ()			DATE RECEIVED 2127						
UPLIFT NOTE									
DESCRIPTION		RECEIVED Cases Units		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.			
1) Craxes	and bothy	Cases	Units	Office Contract		JN148805			
2)	A					. 1000			
	Cohr-					M 16 8803			
4) 5) Cu O B	. 1				7-	7111.8807			
5) SHP P	otu-				<u> </u>	10 (200)			
_ 1 1	good Roturn	2			E	1888 9 QC			
8)						/.			
7 0000	sound Peters	20				13876/7			
10)					<u> </u>				
11)									
12)									
13)									
15)									
16)				<u> </u>					
17)			A						
18)						104 Table 10			
19)									
20)	······································				-				
PALLET CONTRO	L: GKN BLUE #1	16							
	ORDER								
	TOTAL								
NOTE: ON G.R.V SI	HOW ONLY STOCK WHICH F	HAS PHYSIC.	ALLY BEE	N RECEIVED					
CHECKED ON RE	CEIPT BY:	<u> </u>	K_	DRIVER:		\$1			
TIME COMPLETE	D:			PAGE:	Ì	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.:
 CN099409

 Order Date:
 03/12/2024

 Delivery Date:
 05/12/2024

 Customer ID:
 C14439

 Currency:
 ZAR

BILL TO:
Shoprite Holdings Ltd
Shop No.13, Mohlakeng Mall Shopping Centre
No.2483 Ntuli Str, Cnr Kgwele Str
Randfontein GP 1759
SOUTH AFRICA

Shoprite Liquorshop - Mohlakeng Square_89113 Shop 2, Randfontein Centre Cnr Main Reef (R28) & Main Rd (R559), Middelvlei Randfontein GP 1759 SOUTH AFRICA

	CUSTOMER P.O. NO. TERMS				CONTACT orders@signalhillproducts.com		
	Customer Contact	SHIPPING TERMS			SHIP	VIA	
	alice@Irsa.co.za	48 hrs from Nominated Orde	r Day	٠.	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: 247.84

Freight & Misc.: Less Discount: 0.00

Total Volume (L) : 7.920000

Tax Total:

0.00 37.18

Total (ZAR):

285.02

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Www.lrsa.co.za

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2380925

2024-12-03 07:52:05

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 MOH

Brief Description of Credit:

Principal Customer Code: C14439

Credit Type: Credit

Invoice Amt: R 285.02

Stock Code Stock Description

Doc. Date: 2024-11-28 Doc. Ref: IN148807SH

Unit

GRV:

Packsize

Reason Code Reason

Batch

OTY

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: IN148807SH (1 Product Type)