

10-151

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.: IN148808 Date: 29-Nov-2024 Due Date: 31-Dec-2024 Customer ID: C14439 Currency: ZAR Customer VAT # 4420106777 Source:

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

N099410

LRFG06

CUSTOMER REF. NUMBER

TERMS

1166728155

2.5% 30 days from Statement

	SO TYPE SO NUMBER SO SO142518		SHIPMENT NUMBER SS170215			CUSTOMER P.O. NO. 1166728155		
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 -		1.0000	UNIT	31.3200	0%	0.00	31.32

Spock Robinsol che To overstack in the

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

247.84

Tax Total:

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: SHP 201, Keg SHP 301 Keg Strongbow Crates and Bottles Chep exchanged/swopp Chep returns for credit















Page: 1 of 1



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Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

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Tax Invoice

Reference No.: Date: Due Date: Customer ID:

29-Nov-2024 31-Dec-2024

Currency: Customer VAT # C14439 ZAR

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Source:

4420106777 LRFG06

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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 2.5% 30 days from Statement

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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:

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:

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

metaliia.	
SHP 201. Keg	
SHP 301 Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chan returns for credit	

















LIQUOR RUNNERS Johannesburg 107036

GOODS RECEIVED VOUCHER

DRIVER NAME

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

HIRE TRANSPORTATION CO. (If delivered by Hire V	ehicle)							
LOAD SHEET No: 309918	VEHICLE REG NO LTG JVM CP							
CUSTOMER R G G			DATE RECEIVED 7 7 7					
COSTOMER 5	UPLIFT NOTE							
	VED	Cases	Units					
DESCRIPTION	Cases	Units	Received Damaged	Received Damaged	REMARKS INV. No.			
1) Craxes and bothy	19				W148801			
2)								
3)Stil Rotur	I		ļ		LM 16 8 803			
4)					1116 66 615			
5) SHP Potu-	_ (*	IN16880)			
6)	*				1550.6.0			
7) Halewood Roturn	ے				1008 900			
9) Hah wand Patraca	20		 		1 >57/17			
10)	(0)	<u></u>	<u> </u>		100/0/			
11)								
12)								
13)								
14)					2			
15)				<u> </u>				
16)					<u></u>			
17)		<u></u>						
18)								
19)				.,				
20) PALLET CONTROL: GKN BLUE #1	+17							
ORDER	1							
TOTAL	1 1							
		J,						
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED								
		10		((K)			
CHECKED ON RECEIPT BY:	<u> </u>		DRIVER:		<u> </u>			
TIME COMPLETED:			PAGE:	<u></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.: CN099410 03/12/2024 Order Date: **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

		TERMS						
	CUSTOMER P.O. NO.		CONTACT					
				orders@signalhillproducts.com				
	Customer Contact							
	alice@lrsa.co.za	48 hrs from Nominated Orde	er Day		Liquor Runne	ers 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

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 1609

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2380926

2024-12-03 07:54:24

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

GRV:

Credit Type: Credit

Invoice Amt: R 285.02

Doc. Date: 2024-11-28 Doc. Ref: IN148808SH Stock Code Stock Description

Unit

Reason Code Reason

Batch

OTY

FG CD-051

Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC CS

12 x 660ML

Packsize

Client Returned

Total Number of Items to be credited on Decument Ref: IN148808SH (1 Product Type)

Ame