



SIGNAL HILL PRODUCTS

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.: IN149061
Date: 29-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C53897
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Mooifontein Rd, Birchleigh North Kempton Park GP 1618 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Birchleigh_G518_G518 Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Mooifontein Rd, Birchleigh North Kempton Park GP 1618 SOUTH AFRICA	
CUSTOMER REF. NUMBER		CONTACT	
1166725307		2.5% 30 days from Statement	

CN099581

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO142420	SS170622	1166725307				
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

Over Stock Return Back

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	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME



SIGNAL HILL PRODUCTS

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.: IN149061
Date: 29-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C53897
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Mooifontein Rd, Birchleigh North Kempton Park GP 1618 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Birchleigh_G518_G518 Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Mooifontein Rd, Birchleigh North Kempton Park GP 1618 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1166725307	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO142420	SS170622	1166725307				
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: 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/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

105408

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>30955</u>	VEHICLE REG No	<u>HPC 75955</u>

CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>11/12/24</u>
----------	---------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SUP UPLIFT</u>					<u>3276/uplift</u>
2) <u>KTX Rose Bowl</u>	<u>4</u>	<u>6</u>			
3)					
4) <u>SUP FM Return</u>	<u>1</u>				<u>INV 9060</u>
5)					
6) <u>SUP Return</u>	<u>1</u>				<u>INV 9062</u>
7)					
8) <u>SUP Return</u>	<u>1</u>				<u>INV 9061</u>
9)					
10) <u>SUP FM Return</u>	<u>17</u>				<u>INV 9075</u>
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 PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John E</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.: CN099581
Order Date: 04/12/2024
Delivery Date: 06/12/2024
Customer ID: C53897
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Mooifontein Rd, Birchleigh North Kempton Park GP 1618 SOUTH AFRICA			Shoprite Liquorshop - Birchleigh_G518_G518 Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Mooifontein Rd, Birchleigh North Kempton Park GP 1618 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-047: Strongbow Red Berries 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@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2381024 2024-12-04 09:40:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUORSHOP BIRC

Brief Description of Credit:

Principal Customer Code: C53897

Doc. Date: 2024-11-29 Doc. Ref: IN149061SH 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	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN149061SH (1 Product Type)							1

Authorized by: _____
[date]