



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.:

IN149062

Date:

29-Nov-2024

Due Date:

31-Dec-2024

Customer ID:

Currency:

C53897

Customer VAT #

ZAR

Source:

4420106777

LRFG06

BILL 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 TO: 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

CN099582

CUSTOMER REF. NUMBER

1166562016

2.5% 30 days from Statement

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO SO141878		SS170620			1166562016		
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

Return Bacin Over Stepan

0139037842 Bulle

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Note:

Driver:

Cust Signature

Date:

Settlement Discount:

Chep returns for credit

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

iquor Runners JHB 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





















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Email: debtors@signalhillproducts.com Web: http://www.signalhillproducts.com

Tax Invoice

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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 TO:

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
1166562016	2.5% 30 days from Statement	

	SO TYPE SO NUMBER SO SO141878		SHIPMENT NUMBER SS170620			CUSTOMER P.O. NO. 1166562016		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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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:

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: 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

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

















247.84

37.18

285.02

LIQUOR RUNNERS Johannesburg 10

105408

GOODS RECEIVED VOUCHER

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

	DF	RIVER I	VAME S	duc	rel		
HIRE TRANSPORTATION CO. (If delivered by Hire		**************************************					
LOAD SHEET No: JOG (J)			VEHICLE REG No HBC 755				
CUSTOMER R. 1 7			DATE REC	EIVED J	1/12/20		
			UPLIFT NOTE				
DESCRIPTION	RECEIVED Cases Units		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.		
1) SUP UPLICE.			Damagea	Damageu	7776/401-PF		
2) KIX Rose Doy	11,				SI 16/UPCI		
3)	14 +	7			,		
4) SHP CM Retur	1				LN/C.9000		
5)					LN169060		
6) SWP Ret-				F**	Carlo 9/262		
7)					7000		
8) Stip Reduce	ſ				IN149061		
9)					70,4 (00)		
10) SKI & Full letury	177				IN (680)5		
11)							
12)	manufacture of the state of the						
13)							
14)							
15)							
16)							
17)							
18)							
19)	-						
20)							
PALLET CONTROL: GKN BLUE #1	4						
ORDER							
TOTAL							
	<u> </u>		.!1				
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED							
CHECKED ON RECEIPT BY:	L		DRIVER:				
TIME COMPLETED:			PAGE:	(PACE		



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.:

CN099582

Order Date:

04/12/2024

Delivery Date: Customer ID:

06/12/2024

C53897

Currency:

ZAR

BILL 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			SHIF	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 Re (4.5% ALC/VOL)	ed Berries Cider - 12 x 660ml RB	1.0000	CASE	216.5200	0%	216.52	
2	RT PA-035: Returnable Cr	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 0.00

Total Volume (L) : 7.920000

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

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2381023

2024-12-04 09:44:57

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: IN149062SH GRV:

Credit Type: Credit

Invoice Amt: R 285.02

Stock Code Stock Description

Unit

Packsize Reason Code Reason

Batch

FG CD-047

Strongbow Red Berries Cider - 12 x 660ml RB (4.

12 x 660ML

WE

Client Returned

QTY

Total Number of Items to be credited on Decument Ref: IN149062SH (1 Product Type)

1