



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.: IN149855  
Date: 03-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C53465  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

### BILL TO:

Rogel Wholesalers (Pty) Ltd  
Erf 207, C/O Gold & Industry Streets  
New Era  
Springs GP 1559  
SOUTH AFRICA  
0825527917

### SHIP TO:

SHIP VIA: LRSAC  
Shoprite Wholesale Liquorshop Springs 164436  
Erf 207, C/O Gold & Industry Streets  
New Era  
Springs GP 1559  
SOUTH AFRICA  
0825527917

CN099912

### CUSTOMER REF. NUMBER

1167254994

### TERMS

2.5% 30 days from Statement

### CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO144119		SS171475		1167254994	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	0%	0.00	330.00

Driver: Hujekani

Driver Signature:

Truck Reg: TNSA 002 99

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 05-12-24

Settlement Discount: R 9.49

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 330.00  
Tax Total: 49.50  
Total (ZAR): 379.50

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	



TIME



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Due Date: 31-Jan-2025  
Customer ID: C53465  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF006

BILL TO:		SHIP TO:	
Rogel Wholesalers (Pty) Ltd Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA 0825527917		SHIP VIA: LRSAC Shoprite Wholesale Liquorshop Springs 164436 Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA 0825527917	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1167254994	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO144119	SS171475			1167254994	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	0%	0.00	330.00

Driver: *Huiekant*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *INSA 002 GP*

Cust Signature

Date: *05-12-24*

Settlement Discount: R 9.49

Note: Please note settlement discount doesn't include returnable items.

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



# LIQUOR RUNNERS

## Johannesburg

106257

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Hurekani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309993</u>	VEHICLE REG No	<u>TNSA 002CP</u>

CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>5/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) S/Bow Gold 330ml	1				IN149725
2) Short					
3)					
4) S/Bow Red Berce S	1				IN149855
5) 44ml can					
6)					
7) Crates and bottles	2				IN149795
8)					
9) Crates only	19				IN149902
10)					
11) S/Bow Gold 440ml	1				IN149856
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>Johan K</u>	DRIVER: <u>M. M. M.</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2381405 2024-12-06 07:30:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR PALM SPRI

Brief Description of Credit:

Principal Customer Code: C53465

Doc. Date: 2024-12-03 Doc. Ref: IN149855SH GRV: Credit Type: Credit Invoice Amt: R 379.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN149855SH (1 Product Type)							1

Authorized by: \_\_\_\_\_

[date]





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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.: CN099912  
Order Date: 06/12/2024  
Delivery Date: 08/12/2024  
Customer ID: C53465  
Currency: ZAR

BILL TO:		SHIP TO:				
Rogel Wholesalers (Pty) Ltd Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA		Shoprite Wholesale Liquorshop Springs 164436 Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 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-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	0%	330.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 11.240000

Total Volume (L) : 10.560000

Sales Total: 330.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 49.50  
Total (ZAR): 379.50



Stock Returned

Driver: Heidekan

Date: 03-06-24

Trip: 30443

Invoice: 149795

~~828~~ Check Stations and Bottles collected

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