



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.:

IN150560

Date:

04-Dec-2024

Due Date:

31-Jan-2025

Customer ID:

C53849

Currency:

ZAR

Customer VAT #

4420106777

Source:

LRFG06

BILL TO:

Shoprite Holdings Ltd Shop No.2 Mothulung Centre Erf No. 1913 Mothutlong GP 0268 SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Mothulung_G413_G413

Shop No.2 Mothulung Centre

Erf No. 1913 Mothutlong GP 0268

SOUTH AFRICA

CV100282

CUSTOMER REF. NUMBER

1166995415

2.5% 30 days from Statement

| | SO TYPE SO NUMBER | | SHIPMENT NUMBER | | | CUSTOMER P.O. NO. | | |
|-----|------------------------------------|-----------------------------------------|-----------------|----------|------------|-------------------|----------|----------------|
| | SO SO143359 | | | SS172059 | | 1166995415 | | |
| No. | ITEM | | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG CD-051: Stron (4.5% ALC/VOL) | gbow Gold Cider - 12 x 660ml RB | 1.0000 | CASE | 216.5200 | 0% | 0.00 | 216.52 |
| 2 | RT PA-035: Return Deposit | nable Crate with Bottles - 12 x 660ml - | 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

Returns

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



















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Shoprite Holdings Ltd Shop No.2 Mothulung Centre Erf No. 1913 Mothutlong GP 0268 SOUTH AFRICA

SHIP VIA: LRSAC

Shoprite Liquorshop - Mothulung G413 G413

Shop No.2 Mothulung Centre

Erf No. 1913 Mothutlong GP 0268 SOUTH AFRICA

| CUSTOMER REF. NUMBER | TERMS | CONTACT |
|----------------------|-----------------------------|---------|
| 1166995415 | 2.5% 30 days from Statement | |

| | SO TYPE SO NUMBER | | SHIPMENT NUMBER | | | CUSTOMER P.O. NO. | | |
|-----|------------------------------------|-----------------------------------------|-----------------|------|------------|-------------------|----------|----------------|
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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Truck Reg: Settlement Discount:

Note:

R 6.22

Please note settlement discount doesn't include returnable items.

Sales Total:

247.84 37.18

Tax Total: 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

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| Chep returns for credit | |

















LIQUOR RUNNERS Johannesburg 105312

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hulani HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LOAD SHEET No: VEHICLE REG No 316022/0 Bay 10. CUSTOMER DATE RECEIVED 09-12-202C **UPLIFT NOTE** RECEIVED Cases Units REMARKS DESCRIPTION Received Received Damaged ¹ Damaged Cases INV. No. Units 1) Strangbour Red Berrier IN150563. Cidez 12 x 660m1 Full Reiter STRENGLOW GOLD CIDER INISOSES 5) 57 complete Gold Cidal FUI RETURN IN 150560. 12 x 6600ml 8) ELLI RETURN IN 180564 11) 12) Galston Lime & Socie (SHERT on Frank 189.203. 13) 14) 15) 16) gercened 18) 19) 20) BLUE PALLET CONTROL: GKN **ORDER** TOTAL NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: Hadek TIME COMPLETED: _____

4 Ashworth Street Linbro Park Johannesburg 2090



4 Ashworth Street Linbro Park Johannesburg 2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2381716

2024-12-10 07:34:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUOR SHOP MOT

Brief Description of Credit:

Principal Customer Code: C53849

Credit Type: Credit

Invoice Amt: R 285.02

Doc. Date: 2024-12-04 Doc. Ref: IN150560SH Stock Code Stock Description

GRV: Unit

Packsize

Reason Code Reason

Batch

QTY

Strongbow Gold Cider - 12 x 660ml R8 (4.5% ALC CS

12 x 660ML

Client Returned

Total Number of Items to be credited on Decument Ref: IN150560SH (1 Product Type)



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460

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

Web: http://www.signalhillproducts.com

Return for Credit

Order No.:

CN100282

Order Date: Delivery Date: 10/12/2024 12/12/2024

Customer ID:

C53849

Currency:

ZAR

ILL TO:

Shoprite Holdings Ltd Shop No.2 Mothulung Centre Erf No. 1913 Mothutlong GP 0268 SOUTH AFRICA SHIP TO:

Shoprite Liquorshop - Mothulung_G413_G413

Shop No.2 Mothulung Centre

Erf No. 1913

Mothutlong GP 0268 SOUTH AFRICA

CONTACT
orders@signalhillproducts.com
SHIP VIA

alice@lrsa.co.za 48 hrs from Nominated Order Day Liquor Runners SA - Crew EXTENDED PRICE FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% 1.0000 CASE 216.5200 216.52 0% ALC/VOL) RT PA-035: Returnable Crate with Bottles - 12 x 660ml -1.0000 UNIT 31.3200 0% 31.32 Deposit

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

Total Weight (KG): 14.920000

Sales Total:

247.84

Total Volume (L) : 7.920000

Freight & Misc.:

0.00

Less Discount: Tax Total:

37.18

Total (ZAR):

285.02















