



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.: IN150682  
Date: 05-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C8120  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

### BILL TO:

Shoprite Holdings Ltd  
Shop 121&123, Middestad Mall Shopping Centre  
252 Thabo Sehume Street, Cnr Francis Baard Street  
Pretoria GP 182  
SOUTH AFRICA

### SHIP TO:

SHIP VIA: LRSAC  
Shoprite Liquorshop - Middestad Mall\_8381  
Shop 121&123, Middestad Mall Shopping Centre  
252 Thabo Sehume Street, Cnr Francis Baard Street  
Pretoria GP 182  
SOUTH AFRICA

### CUSTOMER REF. NUMBER

1167256807

### TERMS

2.5% 30 days from Statement

### CONTACT

CN100290

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO144238	SS172487		1167256807		
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: *France*

Driver Signature: *[Signature]*

Truck Reg: *HAN5606*

Settlement Discount: R 6.22

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

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

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	



Bavaria  
MALT

Liquor Runners JHB

DERIFFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

FRANCE MTHEMBU 0727240694  
Hansboks



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Epping 1  
Cape Town, WC, 7460  
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Customer ID:	C8120
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRF006

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 121&123, Middestad Mall Shopping Centre 252 Thabo Sehume Street, Cnr Francis Baard Street Pretoria GP 182 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Middestad Mall_8381 Shop 121&123, Middestad Mall Shopping Centre 252 Thabo Sehume Street, Cnr Francis Baard Street Pretoria GP 182 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	CONTACT
1167256807		2.5% 30 days from Statement	

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Driver:

FRANCE MTHEMBU

Driver Signature:

Cust Received By:

DPBC Packed By:

Truck Reg:

Hansboks

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R/ 6.22

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

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### 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

106939

### GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>30045</u>	VEHICLE REG No	<u>LNNS60FS</u>
CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>9/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Black Tie</u>	<u>1</u>				<u>IN 912345</u>
2) <u>Manb F. No Stock</u>					
3) <u>W/Lt 1</u>					
4)					
5) <u>SHIP Full Return</u>	<u>1</u>				<u>IN 150000</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

## REQUEST FOR CREDIT - CR2381919 2024-12-10 07:58:27

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 SHOP MID

Brief Description of Credit:

Principal Customer Code: C8120

Doc. Date: 2024-12-05 Doc. Ref: IN150682SH 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: IN150682SH (1 Product Type)

1

Authorized by: \_\_\_\_\_  
[date]





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.: CN100290  
Order Date: 10/12/2024  
Delivery Date: 12/12/2024  
Customer ID: C8120  
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Shop 121&123, Middestad Mall Shopping Centre 252 Thabo Sehume Street, Cnr Francis Baard Street Pretoria GP 182 SOUTH AFRICA			Shoprite Liquorshop - Middestad Mall_8381 Shop 121&123, Middestad Mall Shopping Centre 252 Thabo Sehume Street, Cnr Francis Baard Street Pretoria GP 182 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

