

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.: IN151862 Date: 10-Dec-2024 Due Date: 31-Jan-2025 Customer ID: C13217 Currency:

LRFG06 Source:

ZAR

BILL TO:

Shoprite Holdings Ltd Benoni Lake South Mall, 5 Tom Jones Street Benoni North Johannesburg GP 1501 SOUTH AFRICA 0114273700

SHIP TO:

SHIP VIA: LRSAC

Checkers Liquorshop Lakeside Mall_91524 Benoni Lake South Mall, 5 Tom Jones Street Benoni North Johannesburg GP 1501 SOUTH AFRICA 0114273700

CN100851

CUSTOMER REF. NUMBER 1167637656 2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER SS173691			CUSTOMER P.O. NO.			
	SO SO145608					1167637656			
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	

Cust Received By:

DPBC Checked By

DPBC Packed By

Cust Signature

Settlement Dis

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

Sales Total: Tax Total:

37.18 Total (ZAR); 285.02

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000265 Company Reg: 2013/035584/07 -- Company VAT: 4460259833 -- Customs Code: 21127081

Returns: SHP 20L Keg

HP 301 Keg Strongbow Crates only Chep exchanged/swopped with LR

















247.84

Page: 1 of 1

LIQUOR RUNNERS Johannesburg

106942

GOODS RECEIVED VOUCHER

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

	DRI	IVER N	IAME _	Free	NED		
HIRE TRANSPORTATION CO. (If delivered by Hire							
LOAD SHEET No:			VEHICLE REG NO HON SOCK				
CUSTOMER LAG	DATE RECEIVED 17 UPLIFT NOTE						
DESCRIPTION	RECEI	VED	Cases Units Received Receiv		ed REMARKS		
1) M. Von Godisa	Cases	Units	Damaged \	Damaged	INV. No.		
2) reft ((cont							
4)			e e e e e e e e e e e e e e e e e e e				
5) SAP FM Khu	+ (F~151861		
WHY RUM Rotur -	3				FN157064		
9) (Or DC CA			and the second s		FAIL) 6411		
10)							
12) Asques 756					1897,0		
13) 14) STY, DP / HOW 21	30			<u> </u>	TNIS1 83.8		
15) Lago 20 ml					7. 15 60		
16) 7							
18)							
191							
20)				1			
PALLET CONTROL: GKN BLUE #1	7			·			
ORDER							
TOTAL		·					
NOTE: ON G.R.V SHOW ONLY STOCK WHICH H.	AS PHYSICAL	LY BEEN I	RECEIVED				
CHECKED ON RECEIPT BY:	he		DRIVER: _				
TIME COMPLETED:	·		PAGE:		PAGE:		



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.: Order Date: Delivery Date: CN100851 13/12/2024

15/12/2024

C13217

Customer ID: Currency:

ZAR

BILL TO: Shoprite Hold

Shoprite Holdings Ltd Benoni Lake South Mall, 5 Tom Jones Street Benoni North Johannesburg GP 1501 SOUTH AFRICA Checkers Liquorshop Lakeside Mall_91524 Benoni Lake South Mall, 5 Tom Jones Street Benoni North Johannesburg GP 1501 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 Orde	r 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 C 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

Sales Total: Freight & Misc.: 247.84 0.00

Total Volume (L) : 7.920000

Less Discount: Tax Total: 0.00 0.00 37.18

Total (ZAR):

285.02

















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 - CR2382529

2024-12-13 09:01:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE BENONI LAKE

Brief Description of Credit:

Principal Customer Code: C13217

GRV:

CS

Credit Type: Credit

Invoice Amt: R 285.02

Batch

Stock Code Stock Description

Doc. Date: 2024-12-10 Doc. Ref: IN151862SH

Unit

Packsize Reason Code Reason

FG CD-047

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

12 x 660ML

Client Returned

Total Number of Items to be credited on Decument Ref: IN151862SH (1 Product Type)