



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.:

IN151986

Date:

10-Dec-2024

Due Date:

31-Jan-2025

Customer ID:

C15728

Currency: Customer VAT # ZAR

Source:

4420106777

LRFG06

BILL TO:

Shoprite Holdings Ltd Shop 2, Morena Mall, Albizia Street Corner DR Albert Luthuli Mafikeng NW 2735 SOUTH AFRICA 631195124

LRSAC SHIP VIA:

Shoprite Liquorshop - Morena Mall 7869 Shop 2, Morena Mall, Albizia Street Corner DR Albert Luthuli Mafikeng NW 2735

SOUTH AFRICA 631195124

N10102

CUSTOMER REF. NUMBER 1167453217

TERMS

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	so	SO144784		SS174075			1167453217		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDE	D 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

d Order (01838989) livery 05.12.2024

Driver: EL 148

Cust Received By:

DPBC Packed By:

Truck Reg

Driver Signature

Cust Signature

DPBC Checked By:

Settlement Discount:

Note:

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 Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

TIME











Page: 1 of 1



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Phone: +27 (0) 21 203 2490

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

Tax Invoice

Reference No.: IN151986 Date: 10-Dec-2024 Due Date: 31-Jan-2025 Customer ID: C15728 Currency: ZAR Customer VAT # 4420106777 Source: LRFG06

BILL TO:

Shoprite Holdings Ltd Shop 2, Morena Mall, Albizia Street Corner DR Albert Luthuli Mafikeng NW 2735 SOUTH AFRICA 631195124

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Morena Mall_7869 Shop 2, Morena Mall, Albizia Street Corner DR Albert Luthuli Mafikeng NW 2735 SOUTH AFRICA 631195124

CUSTOMER REF. NUMBER 1167453217 2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPMENT NUMBER SS174075			CUSTOMER P.O. NO.			
	SO	SO144784				1167453217			
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: ELIAS Driver Signature:

Cust Received By:

DPBC Packed By:

Cust Signature

DPBC Checked By:

Truck Reg:

Note:

52138 Settlement Discount:

Please note settlement discount doesn't include returnable items.

247.84 Sales Total: 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













Page: 1 of 1





LIQUOR RUNNERS Johannesburg 10

106839

GOODS RECEIVED VOUCHER

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

DRIVER NAME HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LOAD SHEET No: VEHICLE REG No CUSTOMER DATE RECEIVED **UPLIFT NOTE RECEIVED** Cases Units DESCRIPTION Received Received REMARKS Damaged Cases Units Damaged INV. No. INIS1986 IN152046 231 6) 7) 8) 9) 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) 20) PALLET CONTROL: GKN 1 ORDER **TOTAL** NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: _\(G \(G\)\(G) TIME COMPLETED: _



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: CN101027

Delivery Date:

17/12/2024 19/12/2024

Customer ID:

C15728

Currency:

ZAR

Shoprite Holdings Ltd Shop 2, Morena Mall, Albizia Street Corner DR Albert Luthuli Mafikeng NW 2735 SOUTH AFRICA

Shoprite Liquorshop - Morena Mall_7869 Shop 2, Morena Mall, Albizia Street Corner DR Albert Luthuli Mafikeng NW 2735 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS			CON orders@signalhill	TACT products.com	
	Customer Contact	SHIPPING TERMS					
	alice@lrsa.co.za	48 hrs from Nominated Orde	r Day		Liquor Runne	ers 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

















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.trsa.co.za

REQUEST FOR CREDIT - CR2382596

2024-12-17 06:37:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

GRV:

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUOR MORENA M

Brief Description of Credit:

Principal Customer Code: C15728

Doc. Date: 2024-12-10 Doc. Ref: IN151986SH

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.

12 x 660ML

Client Returned

Total Number of Items to be credited on Decument Ref: IN151986SH (1 Product Type)