



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.: IN152011
Date: 11-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C5707
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:

Shoprite Holdings Ltd
Shop 7, Willow Corner Shopping Centre
Cnr Sarel Cilliers Street & 2nd Avenue
Delmas MP 2210
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Delmas_3068
Shop 7, Willow Corner Shopping Centre
Cnr Sarel Cilliers Street & 2nd Avenue
Delmas MP 2210
SOUTH AFRICA

CN100967

CUSTOMER REF. NUMBER

1167575873

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO145196	SS173888	1167575873
No.	ITEM	QTY.	UNIT PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	216.5200
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	31.3200

DISC %

0%

DISC AMT

0.00

EXTENDED PRICE

433.04

DISC %

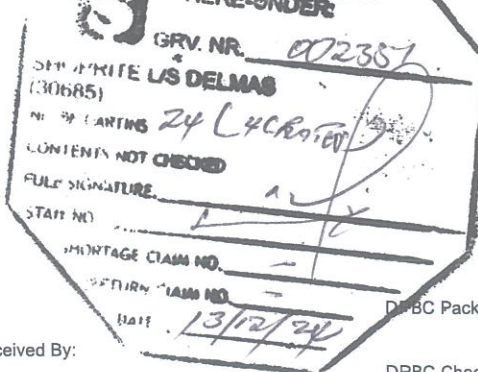
0%

DISC AMT

0.00

EXTENDED PRICE

62.64



Driver:

JOHN

Driver Signature:

[Signature]

Cust Received By:

DPBC Packed By:

Truck Reg:

HS21388

Cust Signature

Date:

Settlement Discount: R 12.45

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

Sales Total: 495.68

Tax Total: 74.35

Total (ZAR): 570.03

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	4
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME

LIQUOR RUNNERS

Johannesburg

106838

GOODS RECEIVED VOUCHER

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

DRIVER NAME


JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310191	VEHICLE REG No	452138/5
CUSTOMER	BAY 28	DATE RECEIVED	13/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full return	1				IN152036
2)					
3) ORC BRY red 52	2				RIA1236A114
4)					
5) SHP Full return	1				IN151999
6)					
7) SHP Full return	11				IN152000
8)					
9) SHP Full return	29				IN152035
10)					
11) SHP Full return	1				IN152065
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:		DRIVER:	JOHN
TIME COMPLETED:		PAGE:	1



SIGNAL HILL PRODUCTS

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.: CN100967
Order Date: 16/12/2024
Delivery Date: 18/12/2024
Customer ID: C5707
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 7, Willow Corner Shopping Centre Cnr Sarel Cilliers Street & 2nd Avenue Delmas MP 2210 SOUTH AFRICA		Shoprite Liquorshop - Delmas_3068 Shop 7, Willow Corner Shopping Centre Cnr Sarel Cilliers Street & 2nd Avenue Delmas MP 2210 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
in152011			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	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	4.0000	UNIT	10.4400	0%	41.76

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 41.76
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 6.26
Total (ZAR): 48.02



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2382557 2024-12-16 06:32:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: SHOPRITE LIQUOR DELMAS

Brief Description of Credit:

Principal Customer Code: C5707

Doc. Date: 2024-12-10 Doc. Ref: IN152011SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		4

Total Number of Items to be credited on Document Ref: IN152011SH (1 Product Type)

4

Authorized by: _____

[date]