



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 :

IN152057

Date:

11-Dec-2024

Due Date:

31-Jan-2025

Customer ID:

C18983

Currency: Customer VAT # ZAR

Source:

4420106777 LRFG06

BILL TO:

Shoprite Holdings Ltd Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm Johannesburg GP 1805 SOUTH AFRICA

LRSAC

SHIP VIA: Shoprite Liquorshop - Orange Farm_015142 Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm

Johannesburg GP 1805 SOUTH AFRICA

EN101007

CUSTOMER REF. NUMBER

CONTACT

1167668176

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPM	ENT NUMBE	ER	C	USTOMER P.O. I	NO.	
	so	SO145846		SS174137			1167668176		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Strong RB (4.5% ALC/VO	gbow Red Berries Cider - 12 x 660ml L)	7.0000	CASE	216.5200	0%	0.00	1,515.64	
2	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	7.0000	-UNIT-	31.3200	0%	0.00	219.24	
3	FG CD-051: Stron (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	7.0000	CASE	216.5200	0%	0.00	1,515.64	
4	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	7.0000	UNIT	31.3200	0%	0.00	219.24	

Cust Received By:

DPBC Packed By:

Driver Signature:

Settlement Discount:

Cust Signature

DPBC Checked By:

Date:

Truck Reg:

Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

3,469.76

Tax Total: Total (ZAR):

520.46 3,990.22

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	
Chen returns for credit	















Page: 1 of 1



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Email: debtors@signalhillproducts.com

Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: Date: Due Date: **Customer ID:** Currency: Customer VAT #

IN152057 11-Dec-2024 31-Jan-2025 C18983

ZAR 4420106777

LRFG06

BILL TO: Shoprite Holdings Ltd Shop L19, Eyethu Orange Farm Shopping Mall

24th Street, Orange Farm Johannesburg GP 1805 SOUTH AFRICA

SHIP TO: SHIP VIA:

LRSAC Shoprite Liquorshop - Orange Farm_015142 Shop L19, Eyethu Orange Farm Shopping Mall

Source:

24th Street, Orange Farm Johannesburg GP 1805 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
1167668176	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO	SO145846		SS174137			1167668176		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Stron RB (4.5% ALC/VC	gbow Red Berries Cider - 12 x 660ml DL)	7.0000	CASE	216.5200	0%	0.00	1,515.64	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		7.0000	UNIT	31.3200	0%	0.00	219.24	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		7.0000	CASE	216.5200	0%	0.00	1,515.64	
4	RT PA-035: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	7.0000	UNIT	31.3200	0%	0.00	219.24	

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

3,469.76

Total (ZAR):

520,46 3,990.22

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 201 Keg	
SHP 301 Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



















Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: +27 (0) 21 203 3

Phone: +27 (0) 21 203 2490 Web: http://www.signalhillproducts.com

Return for Credit

Order No.: Order Date: Delivery Date: CN101007 16/12/2024

18/12/2024 C18983

Customer ID: Currency:

ZAR

BILL TO:

Shoprite Holdings Ltd Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm Johannesburg GP 1805 SOUTH AFRICA SHIP TO:

Shoprite Liquorshop - Orange Farm_015142 Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm Johannesburg GP 1805 SOUTH AFRICA

Lance Live Contract								
	CUSTOMER P.O. NO.		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 Re (4.5% ALC/VOL)	ed Berries Cider - 12 x 660ml RB	7.0000	CASE	216.5200	0%	1,515.64	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		7.0000	UNIT	31.3200	0%	219.24	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		7.0000	CASE	216.5200	0%	1,515.64	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		7.0000	UNIT	31.3200	0%	219.24	

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

Total Weight (KG) : 208.880000

Total Volume (L) : 110.880000

 Sales Total:
 3,469.76

 Freight & Misc.:
 0.00

 Less Discount:
 0.00

 Tax Total:
 520.46

 Total (ZAR):
 3,990.22

















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 - CR2382719

2024-12-16 08:04:31

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 ORANGE F

Brief Description of Credit:

Principal Customer Code: C18983

Doc. Date: 2024-12-11 Doc. Ref: IN152057SH GRV: Credit Type: Credit

Invoice Amt: R 3990.22

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY FG CD-051 Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC 12 x 660ML Client Returned FG CD-047 Strongbow Red Berries Cider - 12 x 660ml RB (4. 12 x 660ML Client Returned 7

Total Number of Items to be credited on Decument Ref: IN152057SH (2 Product Type)

14