



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.: IN152058  
Date: 11-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C14438  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

**BILL TO:**

Shoprite Holdings Ltd  
Shop 4, Olievenhoutbosch Shopping Centre  
Cnr 3rd & 6th Streets, Olievenhoutbosch Ext. 36  
Pretoria GP 0187  
SOUTH AFRICA  
835068688

**SHIP TO:**

**SHIP VIA:** LRSAC  
Shoprite Liquorshop - Olievenhoutbosch\_8914  
Shop 4, Olievenhoutbosch Shopping Centre  
Cnr 3rd & 6th Streets, Olievenhoutbosch Ext. 36  
Pretoria GP 0187  
SOUTH AFRICA  
835068688

CN/00991

**CUSTOMER REF. NUMBER**

1167668464

**TERMS**

2.5% 30 days from Statement

**CONTACT**

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO145970	SS174144		1167668464		
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)	6.0000	CASE	216.5200	0%	0.00	1,299.12
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	6.0000	CASE	216.5200	0%	0.00	1,299.12
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

**Settlement Discount:** R 74.70

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

**Sales Total:** 2,974.08

**Tax Total:** 446.11

**Total (ZAR):** 3,420.19

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/swapped with LR	
Chep returns for credit	





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CUSTOMER REF. NUMBER	TERMS	CONTACT	
1167668464	2.5% 30 days from Statement		

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### Returns:

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Strongbow Crates and Bottles	
Strongbow Crates only	
Chap exchanged/swopped with LR	
Chap returns for credit	





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.: CN100991  
Order Date: 16/12/2024  
Delivery Date: 18/12/2024  
Customer ID: C14438  
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Shop 4, Olievenhoutbosch Shopping Centre Cnr 3rd & 6th Streets, Olievenhoutbosch Ext. 36 Pretoria GP 0187 SOUTH AFRICA			Shoprite Liquorshop - Olievenhoutbosch_8914 Shop 4, Olievenhoutbosch Shopping Centre Cnr 3rd & 6th Streets, Olievenhoutbosch Ext. 36 Pretoria GP 0187 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)	6.0000	CASE	216.5200	0%	1,299.12
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4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	187.92

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

Total Weight (KG) : 179.040000

Total Volume (L) : 95.040000

Sales Total: 2,974.08  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 446.11  
Total (ZAR): 3,420.19





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 - CR2382723 2024-12-16 07:24:49

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 LIQUORSHOP OLIE

Brief Description of Credit:

Principal Customer Code: C14438

Doc. Date:	2024-12-11	Doc. Ref:	IN152058SH	GRV:		Credit Type:	Credit	Invoice Amt:	R 3420.19
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		6		
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		6		
Total Number of Items to be credited on Document Ref: IN152058SH (2 Product Type)							12		

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