

Tax Invoice

Reference No.: IN152068
 Date: 11-Dec-2024
 Due Date: 31-Jan-2025
 Customer ID: C52791
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF006

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>

SIGNAL HILL PRODUCTS



SHIP TO:
 SHIP VIA: LRSAC
 Shoprite Holdings Ltd
 Shop 39, St Patrick Road, Cnr Falcon road
 Stretford Extension 1, Orange Farm
 Vereeniging GP 1983
 SOUTH AFRICA

CONTACT
 0160844

CUSTOMER REF. NUMBER 1167576113
 TERMS 2.5% 30 days from Statement

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO145217	SS174174	1167576113

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	3.0000	CASE	216.5200	0%	0.00	649.56
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	0%	0.00	649.56
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

Driver: DPBC Packed By:

Cust Received By:

DPBC Checked By:

Truck Reg:

Settlement Discount: R 37.35

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

Sales Total: 1,487.04
 Tax Total: 223.06
 Total (ZAR): 1,710.10

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

SHIP 20L Keg	
SHIP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LH	
Chep returns for credit	



Tax Invoice

IN152068
11-Dec-2024
31-Jan-2025
C52791
ZAR
4420106777
LRF606

Reference No.:
Date:
Due Date:
Customer ID:
Customer VAT #:
Source:

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>

SIGNAL HILL PRODUCTS



BILL TO:
Shiprite Holdings Ltd
Shop 39, St Patrick Road, Cnr Falcon road
Stretford Extension 1, Orange Farm
Vereeniging GP 1983
SOUTH AFRICA

SHIP TO:
SHIP VIA: LRSAC
Shiprite Liquorshop - Palm Springs 7816
Palm Springs Shopping Centre Cnr 5th Street, 6th A
5th Street, 6th Ave, Springs
Springs GP 1559
SOUTH AFRICA

CUSTOMER REF. NUMBER 1167576113

TERMS 2.5% 30 days from Statement

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
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Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

Cust Signature

DPBC Checked By:

Truck Reg:

Settlement Discount: R 37.35

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

Sales Total:

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Tax Total:

223.06

Total (ZAR):

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

SHIP 20L Keg	
SHIP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners

GOODS RECEIVED VOUCHER

105419

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 310112
VEHICLE REG No	HBS 2755 (1)	

CUSTOMER	Bay 21
DATE RECEIVED	12/14/14

UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) 5/Bar Full Return	2					IN 15207
2) 5/Bar Full Return	5					IN 151097
3) 5/Bar Full Return	12					IN 152069
4) 5/Bar Full Return	6					IN 152068
5)						
6) 5/Bar PD	86					IN 152054
7)						
8) 5/Bar PD	6					IN 151064
9)						
10) 5/Bar PD	4					IN 152077 IN 152078
11)						
12) 5/Bar PD	5					IN 151056
13)						
14) 5/Bar PD	75					IN 151873
15)						
16) 5/Bar PD	360					IN 151840
17) 5/Bar PD	3					
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1	14					
ORDER						
TOTAL						

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <i>[Signature]</i>	PAGE: 1
DRIVER: <i>[Signature]</i>	PAGE: 1

DRIVER NAME *[Signature]*

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 89,520000		Total Volume (L) : 47,520000	
Sales Total:	1,487.04	Freight & Misc.:	0.00	Less Discount:	0.00
Tax Total:	223.06	Total (ZAR):	1,710.10		

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 39, St Patrick Road, Cnr Falcon road Stretford Extension 1, Orange Farm Vereeniging GP 1983 SOUTH AFRICA		Shoprite Liquorshop - Palm Springs_7816 Palm Springs Shopping Centre Cnr 5th Street, 6th A 5th Street, 6th Ave, Springs Springs GP 1559 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS				
		CONTACT				
Customer Contact		orders@signalhillproducts.com				
SHIPPING TERMS		SHIP VIA				
alice@lrsa.co.za		Liquor Runners SA - Crew				
48 hrs from Nominated Order Day						
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	0%	649.56
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4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	93.96

Return for Credit

Order No.: CN100844
 Order Date: 13/12/2024
 Delivery Date: 15/12/2024
 Customer ID: C52791
 Currency: ZAR

Epping
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: <http://www.signalhillproducts.com>

SIGNAL HILL PRODUCTS



4 Ashworth Street
Lindro Park
Johannesburg
2090



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Lindro Park
Johannesburg
2090

Hein@lrsa.co.za Liquor Runners Gauteng North JHBNORTHB 012 001 7105 Wwww.lrsa.co.za

REQUEST FOR CREDIT - CR2382740 2024-12-13 08:41:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: C52791

Doc. Date: 2024-12-11 Doc. Ref: IN152068SH GRV:

Credit Type: Credit Invoice Amt: R 1710.1

Stock Code Stock Description Unit Package 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 3

FG CD-047 Strongbow Red Berries Cider - 12 x 660ml RB (4. CS 12 x 660ML W5 Client Returned 3

Total Number of Items to be credited on Document Ref: IN152068SH (2 Product Type) 6

[date]

Authorized by: