



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.: IN152095  
Date: 11-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C53117  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

### BILL TO:

Shoprite Holdings Ltd  
Stand 424, 27 Van Riebeeck Street,  
Ventersdorp NW 2710  
SOUTH AFRICA

### SHIP TO:

SHIP VIA: LRSAC  
Shoprite Liquorshop - Ventersdorp\_G406  
Stand 424, 27 Van Riebeeck Street,  
Ventersdorp NW 2710  
SOUTH AFRICA

### CUSTOMER REF. NUMBER

1167753975

### TERMS

2.5% 30 days from Statement

### CONTACT

CN100983

| SO TYPE |                                                                       | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|-----------------------------------------------------------------------|-----------|-----------------|------------|-------------------|----------|----------------|
| SO      |                                                                       | SO146161  | SS174200        |            | 1167753975        |          |                |
| 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          |
| 3       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)        | 1.0000    | CASE            | 216.5200   | 0%                | 0.00     | 216.52         |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 1.0000    | UNIT            | 31.3200    | 0%                | 0.00     | 31.32          |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

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          |  |
| Chep exchanged/swopped with LR |  |
| Chep returns for credit        |  |





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Date:

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| Chep exchanged/swapped with LR |  |
| Chep returns for credit        |  |





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

## Return for Credit

Order No.: CN100983  
Order Date: 16/12/2024  
Delivery Date: 18/12/2024  
Customer ID: C53117  
Currency: ZAR

| BILL TO:                                                                                           |                                                                       | SHIP TO:                                                                                                            |      |                               |       |                |
|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| Shoprite Holdings Ltd<br>Stand 424, 27 Van Riebeeck Street,<br>Ventersdorp NW 2710<br>SOUTH AFRICA |                                                                       | Shoprite Liquorshop - Ventersdorp_G406<br>Stand 424, 27 Van Riebeeck Street,<br>Ventersdorp NW 2710<br>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) | 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          |
| 3                                                                                                  | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)        | 1.0000                                                                                                              | CASE | 216.5200                      | 0%    | 216.52         |
| 4                                                                                                  | 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) : 29.840000

Total Volume (L) : 15.840000

Sales Total: 495.68  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 74.35  
Total (ZAR): 570.03





4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2382766 2024-12-16 07:09:01

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 VENTERSD

Brief Description of Credit:

Principal Customer Code: C53117

Doc. Date: 2024-12-11 Doc. Ref: IN152095SH GRV: Credit Type: Credit Invoice Amt: R 570.03

| 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 |       | 1   |
| FG CD-047                                                                         | Strongbow Red Berries Cider - 12 x 660ml RB (4. | CS   | 12 x 660ML | W5          | Client Returned |       | 1   |
| Total Number of Items to be credited on Document Ref: IN152095SH (2 Product Type) |                                                 |      |            |             |                 |       | 2   |

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