



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.: IN152424
Date: 11-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C5365
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 11&12 Northam Plaza Corner Provincial Rd 1235 & P16/2, Ext. 6 Polokwane LP 0360 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Northam_5618 Shop 11&12 Northam Plaza Corner Provincial Rd 1235 & P16/2, Ext. 6 Polokwane LP 0360 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1167667599	2.5% 30 days from Statement		

CN100981

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO145817	SS174495		1167667599		
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)	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)	8.0000	CASE	216.5200	0%	0.00	1,732.16
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56

Liquor Runners JH
DEBRIEFED 2

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 93.37

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

Sales Total: 3,717.60
Tax Total: 557.64
Total (ZAR): 4,275.24

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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Source: LRFG06

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Shoprite Holdings Ltd Shop 11&12 Northam Plaza Corner Provincial Rd 1235 & P16/2, Ext. 6 Polokwane LP 0360 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Northam_5618 Shop 11&12 Northam Plaza Corner Provincial Rd 1235 & P16/2, Ext. 6 Polokwane LP 0360 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
1167667599		2.5% 30 days from Statement	
		CONTACT	

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4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56

Driver: Justice

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By:

DPBC Checked By:

Truck Reg: HBC 752 FS

Cust Signature

Date:

Settlement Discount: R 93.37

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

Sales Total: 3,717.60
Tax Total: 557.64
Total (ZAR): 4,275.24

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	



LIQUOR RUNNERS

Johannesburg

106797

GOODS RECEIVED VOUCHER

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


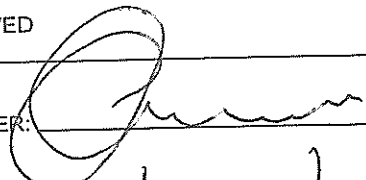
DRIVER NAME Marinel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310151</u>	VEHICLE REG No	<u>HBC 752 FS</u>
CUSTOMER	<u>13AY 22</u>	DATE RECEIVED	<u>13/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Full returned	15				IM152424
2) SHP					
3) Full returned	15				IM152785
4) SHP					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN100981
Order Date: 16/12/2024
Delivery Date: 18/12/2024
Customer ID: C5365
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Shop 11&12 Northam Plaza Corner Provincial Rd 1235 & P16/2, Ext. 6 Polokwane LP 0360 SOUTH AFRICA			Shoprite Liquorshop - Northam_5618 Shop 11&12 Northam Plaza Corner Provincial Rd 1235 & P16/2, Ext. 6 Polokwane LP 0360 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)	7.0000	CASE	216.5200	0%	1,515.64
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4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	250.56

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

Total Weight (KG) : 223.800000

Total Volume (L) : 118.800000

Sales Total: 3,717.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 557.64
Total (ZAR): 4,275.24



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 - CR2382855 2024-12-16 07:04:21

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 LIQUOUR NORTHA

Brief Description of Credit:

Principal Customer Code: C5365

Doc. Date: 2024-12-11 Doc. Ref: IN152424SH GRV: Credit Type: Credit Invoice Amt: R 4275.24

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		8
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		7

Total Number of Items to be credited on Document Ref: IN152424SH (2 Product Type) 15

Authorized by: _____

[date]