

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.: Date:

IN152509 11-Dec-2024

Due Date: Customer ID:

and pol

31-Jan-2025

Currency: Customer VAT # C7852 ZAR

Source:

4420106777 *LRFG06

BILL TO:

Shoprite Holdings Ltd Shop 26, Shoprite Centre Pienaar Street Brits NW 0250 SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Ls Brits_8348 Shop 26, Shoprite Centre Pienaar Street

Brits NW 0250 SOUTH AFRICA

N101015

CUSTOMER REF. NUMBER

1167823352 2.5% 30 days from Statement

50	SO TYPE	SO NUMBER	SHIPM	ENT NUMB	ER		CHETOMERRA	
0.	SO146466		SS174454			CUSTOMER P.O. NO. 1167823352		
	FG CD-047: Strong	gbow Red Berries Cider - 12 x 660ml	QTY.	UOM	UNIT PRICE	DISC %		
	110 (4.5 % ALC/VO	L)	2.0000 @	CASE	216.5200	0%	DISC AMT	EXTENDED PRICE
- 3	Deposit	nable Crate with Bottles - 12 x 660ml -	2.0000	UNIT	31.3200	0%	0.00	433.0
	FG CD-051: Strong (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	1.0000	CASE	216,5200		0.00	62.6
I	RT PA-035: Return	able Crate with Bottles - 12 x 660ml -	***************************************		210.0200	0%	0.00	216.5
I	Deposit	- 12 X 000mi -	1.0000	UNIT	31.3200	0%	0.00	31.32
	Poli	f1 = 01 1	1		,	2		/

Return the stock because we do have enough

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

743.52

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205

Total (ZAR):

111.53 855.05

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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LRFG06

Shoprite Holdings Ltd Shop 26, Shoprite Centre Pienaar Street Brits NW 0250 SOUTH AFRICA

SHIP VIA:

LRSAC

Shoprite Liquorshop - Ls Brits_8348

Shop 26, Shoprite Centre

Pienaar Street Brits NW 0250 SOUTH AFRICA

CUSTOMER REF. NUMBER

1167823352

2.5% 30 days from Statement

	SO TYPE SO NUMBER SO SO146466		SHIPMENT NUMBER SS174454			CUSTOMER P.O. NO. 1167823352			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Stror RB (4.5% ALC/VC	ngbow Red Berries Cider - 12 x 660ml DL)	2.0000	CASE	216.5200	0%	0.00	433.04	
2	RT PA-035: Return Deposit	nable Crate with Bottles – 12 x 660ml -	2.0000	UNIT	31.3200	. 0%	0.00	62.64	
3	FG CD-051: Stror (4.5% ALC/VOL)	ngbow Gold Cider - 12 x 660ml RB	1.0000	CASE	216.5200	0%	0.00	216.52	
4	RT PA-035: Retui	rnable Crate with Bottles - 12 x 660ml -	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: Note:

R 18.67 Please note settlement discount doesn't include returnable items.

Sales Total:

743.52 111.53

Tax Total: Total (ZAR):

855.05

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 10

105317

DRIVER NAME Thabane

GOODS RECEIVED VOUCHER

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 310152	VEHICLI	VEHICLE REG NO HBB 276 FS				
CUSTOMER BAY 10	٦					
CUSTOMER BAS 10			DATE REC	EIVED 4	3/12/24	
			·		UPLIFT NOTE	
DESCRIPTION	RECE	EIVED	Cases	Units		
	Cases	Units	Received Damaged	Received Damaged	REMARKS INV. No.	
1) SHP Full return	2	T = 204.71			11152516	
2)SHP Full return	12				14152508	
3)SHP Full return	3				14152569	
4) SHP Full return					14152507	
5) SHP FUIL TEXUTET	11				1H152789	
6) SHP Full return	à	***			14152517	
TRED SATELOGIA.				-		
8) energy drink 275ml	(h			****	1893211	
9)						
10)	Marie and the second se					
11)			The state of the s	and the second s	1	
12)						
13)						
14)			American Section (5) where the form of the contract of the con	and distances a second second		
15)				VIII		
16)					1	
17)						
18)		WOLLAND L				
19)						
20)						
PALLET CONTROL: GKN BLUE #1	10	····				
ORDER		,				
TOTAL						
			1	<u> </u>	J	

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

TIME COMPLETED: _



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.: Order Date: Delivery Date: Customer ID: CN101018 16/12/2024 18/12/2024 C7852

Currency:

ZAR

Shoprite Holdings Ltd Shop 26, Shoprite Centre Pienaar Street Brits NW 0250 SOUTH AFRICA

Shoprite Liquorshop - Ls Brits_8348 Shop 26, Shoprite Centre Pienaar Street Brits NW 0250 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS			CON	TACT	
	Customer Contact	SHIPPING TERMS			SHII	VIA	
	alice@lrsa.co.za	48 hrs from Nominated Orde	er Day		Liquor Runne	ers SA - Crew	1
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	2.0000	CASE	216.5200	0%	433.04
2	RT PA-035: Returnable Cr Deposit	ate with Bottles - 12 x 660ml -	2.0000	UNIT	31.3200	0%	62.64
3	FG CD-051: Strongbow Go ALC/VOL)	old Cider - 12 x 660ml RB (4.5%	1.0000	CASE	216.5200	0%	216.52
4	RT PA-035: Returnable Cr Deposit	ate with Bottles - 12 x 660ml -	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): 44.760000

Total Volume (L) : 23.760000

 Sales Total:
 743.52

 Freight & Misc.:
 0.00

 Less Discount:
 0.00

 Tax Total:
 111.53

 Total (ZAR):
 855.05

















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 - CR2382838

2024-12-16 08:35:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUORSHOP BRITS

Brief Description of Credit:

Principal Customer Code: C7852

Doc. Date: 2024-12-11 Doc. Ref: IN152509SH

GRV:

Credit Type: Credit

Invoice Amt: R 855.05

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

Total Number of Items to be credited on Decument Ref: IN152509SH (2 Product Type)