

Sent back
due to overstock



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.: IN152789
Date: 12-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C53849
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:

Shoprite Holdings Ltd
Shop No.2 Mothulung Centre
Erf No. 1913
Mothutlong GP 0268
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Mothulung_G413_G413
Shop No.2 Mothulung Centre
Erf No. 1913
Mothutlong GP 0268
SOUTH AFRICA

CN101016

CUSTOMER REF. NUMBER

1167668484

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO145959	SS174482		1167668484			
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)	5.0000	CASE	216.5200	0%	0.00	1,082.60	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 68.47

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

Sales Total: 2,726.24
Tax Total: 408.94
Total (ZAR): 3,135.18

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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Tax Invoice

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Due Date: 31-Jan-2025
Customer ID: C53849
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Source: LRF006

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop No.2 Mothulung Centre Erf No. 1913 Mothutlong GP 0268 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Mothulung_G413_G413 Shop No.2 Mothulung Centre Erf No. 1913 Mothutlong GP 0268 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1167668484	2.5% 30 days from Statement		

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SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

105317

GOODS RECEIVED VOUCHER

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

DRIVER NAME JLhabane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310152</u>	VEHICLE REG No	<u>HBB 276 FS</u>
CUSTOMER	<u>BAJ 10</u>	DATE RECEIVED	<u>13/12/24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full return	2				IN152516
2) SHP Full return	12				IN152508
3) SHP Full return	3				IN152509
4) SHP Full return	1				IN152507
5) SHP Full return	11				IN152789
6) SHP Full return	1				IN152517
7) Red safe load					
8) energy drink 275ML	1		1		1893211
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

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

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



SIGNAL HILL PRODUCTS

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.: CN101016
Order Date: 16/12/2024
Delivery Date: 18/12/2024
Customer ID: C53849
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop No.2 Mothulung Centre Erf No. 1913 Mothutlong GP 0268 SOUTH AFRICA		Shoprite Liquorshop - Mothulung_G413_G413 Shop No.2 Mothulung Centre Erf No. 1913 Mothutlong GP 0268 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
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	187.92
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4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	156.60

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

Total Weight (KG) : 164.120000

Total Volume (L) : 87.120000

Sales Total: 2,726.24
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 408.94
Total (ZAR): 3,135.18



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 - CR2382848 2024-12-16 08:32:02

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 LIQUOR SHOP MOT

Brief Description of Credit:

Principal Customer Code: C53849

Doc. Date: 2024-12-11 Doc. Ref: IN152789SH GRV: Credit Type: Credit Invoice Amt: R 3135.18

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		5
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: IN152789SH (2 Product Type)							11

Authorized by: _____
[date]