



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.: IN152940
Date: 12-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C13218
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:

Shoprite Holdings Ltd
Shop 8, Jewel City Shopping Centre
240 Commissioner Street
Johannesburg GP 2001
SOUTH AFRICA
0835068688

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop Jewel City
Shop 8, Jewel City Shopping Centre
240 Commissioner Street
Johannesburg GP 2001
SOUTH AFRICA
0835068688

CN/01468

CUSTOMER REF. NUMBER

1167668812

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO146012	SS175252		1167668812			
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:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 68.47

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

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

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

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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Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN152940
Date: 12-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C13218
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 8, Jewel City Shopping Centre 240 Commissioner Street Johannesburg GP 2001 SOUTH AFRICA 0835068688		SHIP VIA: LRSAC Shoprite Liquorshop Jewel City Shop 8, Jewel City Shopping Centre 240 Commissioner Street Johannesburg GP 2001 SOUTH AFRICA 0835068688	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1167668812	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO146012	SS175252		1167668812		
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
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4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Driver: *Stew*

Driver Signature: *Stew*

Truck Reg: *TNSA001 CP*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

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

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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

105519

GOODS RECEIVED VOUCHER

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

DRIVER NAME

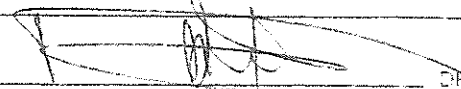

Sifiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310219	VEHICLE REG No	TMSA 001 9P
CUSTOMER	BAY 15	DATE RECEIVED	17/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full return	1				1M153342
2) 660ml					
3)					
4) SHP Full return	1				1M153490
5)					
6) SHP Full return	4				1M153336
7)					
8) SHP Full return	3				1M152941
9)					
10) SHP Full return	11				1M152940
11)					
12) Hallowood Full return	5				1894402
13) urn					
14)					
15) Hallowood Full return	3				1894399
16)					
17) Red SA Vodka 750ml	2				1893971
18) (stock stolen)					
19) Red SA Flavoured	11				11
20) Passion Fruit 750ml					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:		DRIVER:	
TIME COMPLETED:		PAGE:	1
		PAGE:	1



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.: CN101468
Order Date: 18/12/2024
Delivery Date: 20/12/2024
Customer ID: C13218
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Shop 8, Jewel City Shopping Centre 240 Commissioner Street Johannesburg GP 2001 SOUTH AFRICA			Shoprite Liquorshop Jewel City Shop 8, Jewel City Shopping Centre 240 Commissioner Street Johannesburg GP 2001 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
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	0%	1,082.60
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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2383265 2024-12-18 12:51:15

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 JEWEL CIT

Brief Description of Credit:

Principal Customer Code: C13218

Doc. Date: 2024-12-12		Doc. Ref: IN152940SH		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: IN152940SH (2 Product Type)							11	

Authorized by: _____
[date]

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 - CR2383265 2024-12-18 12:51:15

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 JEWEL CIT

Brief Description of Credit:

Principal Customer Code: C13218

Doc. Date: 2024-12-12 Doc. Ref: IN152940SH 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: IN152940SH (2 Product Type)							11

Authorized by: _____
[date]