

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.:

IN153172

Date:

13-Dec-2024

Due Date: Customer ID: 31-Jan-2025

Currency:

C15304

Customer VAT #

ZAR

4420106777

Source:

LRFG06

Shoprite Holdings Ltd Shop No.2, Shoprite Shopping Centre, New Canada Rd, Cnr Marula Drive, Noordgesig Ext 1 Soweto GP 1804 SOUTH AFRICA

SHIP VIA:

LRSAC

Shoprite Liquorshop - Noordgesig 7041 Shop No.2, Shoprite Shopping Centre,

New Canada Rd, Cnr Marula Drive, Noordgesig Ext 1

Soweto GP 1804 SOUTH AFRICA

N101639

CUSTOMER REF. NUMBER 1167824032 2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	IENT NUMBI	ER		CUSTOMER P.O. I	NO.	
	SO SO146512			SS174094		1167824032			
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)	1.0000	CASE	216.5200	0%	0.00	216.52	
2	RT PA-035: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32	
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: Retur Deposit	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:

Cust Signature

Date:

Truck Reg: Settlement Discount:

Note:

R 12.45

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

495.68 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	92-C/III
Chen returns for credit	









Page: 1 of 1



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Tax Invoice

Reference No.: Date:

IN153172 13-Dec-2024

Due Date: Customer ID: 31-Jan-2025 C15304

Currency: Customer VAT # ZAR

Source:

4420106777 LRFG06

Shoprite Holdings Ltd Shop No.2, Shoprite Shopping Centre, New Canada Rd, Cnr Marula Drive, Noordgesig Ext 1 Soweto GP 1804 SOUTH AFRICA

SHIP TO:

LRSAC

Shoprite Liquorshop - Noordgesig_7041 Shop No.2, Shoprite Shopping Centre,

New Canada Rd, Cnr Marula Drive, Noordgesig Ext 1

Soweto GP 1804 SOUTH AFRICA

CUSTOMER REF. NUMBER

1167824032

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	IENT NUMB	-		CUSTOMER P.O. I	VO.	
SO		SO146512	SS174094			1167824032			
Vo.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Stron RB (4.5% ALC/VC	gbow Red Berries Cider - 12 x 660ml	1.0000	CASE	216.5200	0%	0.00	216.5	
2	RT PA-035: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32	
3	FG CD-051: Stron (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	1.0000	CASE	216.5200	0%	0.00	216.5	
4	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.3	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

R 1245

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

495.68 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

110 (31110)	
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

106739

GOODS RECEIVED VOUCHER

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

	DR	IVER N	VAME 1	5C17	iel	
HIRE TRANSPORTATION CO. (If delivered by Hire V	/ehicle)		· · · · · · · · · · · · · · · · · · ·		, to 1000 MAC	
LOAD SHEET No: 310169		VEHICLI	E REG No	HBC 752 FS		
CUSTOMER BATT			DATE REC		6/12/23r	
pa-	~~~				UPLIFT NOTE	
DESCRIPTION	RECE	VED	Cases Received	Units Received	REMARKS	
DESCRIPTION	Cases	Units	Damaged	Damaged	INV. No.	
1) belief matural.	1				RIA 1236408	
2) GLOCEST FED 750ML						
3) Island view Late					R1A12364159	
4) Harve St 3L N/S	ス					
5) in w/H						
6) SHP FULL TEAUTIN	5				11153159	
7) SHP FULL TEALTY	12				14153158	
8) SHP FULL TEAUTIN	8				11153170	
9 SHP FULL TEAUTIN	1				IM153171	
10) SHP FUIL TEAUTH	R		***************************************	***************************************	IH153172	
11) SHP FULL TEAUTIT	1-1-		****		1H152910	
12) SHP FULL TETURM	12				1H152969	
13) SHP FUIL TEXATE	01		-		IM15316 1	
14) SHP FULL TEXAFT	マー				IM153160	
15) SHP FULL TEXATE	1		***************************************		14152918	
16) SHP FULL TEAUTH	1				IH 153163	
17) SHP FUN TEXUTION	1				IM153162	
18) SHP FULL TEGUTT	<i>P</i> 3				11153178	
19) SHF FULL TEFULT	9				IN152988	
20) SHE FULL refurn	1ス				IH 152943	
PALLET CONTROL: GKN BLUE #1	12					
ORDER						
TOTAL						
					1	

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

TIME COMPLETED:

LIQUOR RUNNERS Johannesburg

106806

GOODS RECEIVED VOUCHER

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

HIRE TRANSPORTATION CO. (If delivered by Hire Ve LOAD SHEET No: 31069 CUSTOMER DESCRIPTION 1) SHP FULL FETUTE 2) . 3) SHP FULL FETUTE 4) 5) 6) 7) 8) 9) 10) 11)	hicle)	VEHICLE	E REG No 1	4B C	752 FS
DESCRIPTION 1) SHP FULL FETURE 2) . 3) SHP FULL FETURE 4) 5) 6) 7) 8) 9) 10)		VEHICLE	REG No 4	4BC	ZEZ EG
DESCRIPTION 1) 5 HP FULL FETURE 2) . 3) 6 HF FULL TETUTE 4) 5) 6) 7) 8) 9) 10)		1			
DESCRIPTION 1) SHP FULL FETURE 2) . 3) SHP FULL FETURE 4) 5) 6) 7) 8) 9) 10)			DATE REC	EIVED 1	6/12/24
1) 5 HP FUIL FETURE 1 2) . 3) 6 HP FUIL FETURE 4) 5) 6) 7) 8) 9) 10)		•			UPLIFT NOTE
1) 5 HP FUIL FETURE 1 2) . 3) 6 HP FUIL FETURE 4) 5) 6) 7) 8) 9) 10)	RECE	IVED	Cases	Units	
2) . 3) SHP FUN TEAUTH 4) 5) 6) 7) 8) 9) 10)	Cases	Units	Received Damaged	Received Damaged	REMARKS INV. No.
2) . 3) SHP FUN TEAUTH 4) 5) 6) 7) 8) 9) 10)	4				14152944
4) 5) 6) 7) 8) 9) 10)					
5) 6) 7) 8) 9) 10) 11)	Î	···-			1H157943
6) 7) 8) 9) 10) 11)					
7) 8) 9) 10) 11)					
8) 9) 10) 11)					
9) 10) 11)					
10) 11)					
11)					
The second secon		and the paper report that the residence of the contract of the		The state of the s	
13)					
14)					
15)					
16)	***				
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					144-040
TOTAL					
	1			^	-
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS	S PHYSICAL	LLY BEEN F	RECEIVED		
CHECKED ON RECEIPT BY:			DRIVER:	This was to the contract of th	
TIME COMPLETED:					
THE SOUR ELECT.			. PAGE:	I	_ PAGE:



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.:
 CN101039

 Order Date:
 17/12/2024

 Delivery Date:
 19/12/2024

 Customer ID:
 C15304

 Currency:
 ZAR

Shoprite Holdings Ltd
Shop No.2, Shoprite Shopping Centre,
New Canada Rd, Cnr Marula Drive, Noordgesig Ext 1
Soweto GP 1804
SOUTH AFRICA

Shoprite Liquorshop - Noordgesig_7041 Shop No.2, Shoprite Shopping Centre, New Canada Rd, Cnr Marula Drive, Noordgesig Ext 1 Soweto GP 1804 SOUTH AFRICA

7983 233									
1	CUSTOMER P.O. NO.	TERMS		CONTACT					
	Customer Contact SHIPPING TERMS			orders@signalhillproducts.com					
	alice@lrsa.co.za	48 hrs from Nominated Orde	er Day		Liquor Runne	ers SA - Crew			
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	1.0000	CASE	216.5200	0%	216.52		
2	RT PA-035: Returnable Cra Deposit	ate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	31.32		
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 Cra 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): 29.840000

Freight & Misc.:

495.68

Total Volume (L) : 15.840000

Less Discount: Tax Total:

Sales Total:

0.00 0.00 74.35

Tax Total: Total (ZAR):

570.03

















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

Load Capacity

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2382709

2024-12-17 07:12:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUOR NOORDGE

Brief Description of Credit:

Principal Customer Code: C15304

Doc. Date: 2024-12-11 Doc. Ref: IN153172SH

GRV:

Credit Type: Credit

Invoice Amt: R 570.03

Stock Code Stock Description

Packsize Unit

Reason Code Reason Client Returned

Batch

QTY

FG CD-051 FG CD-047 Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC CS Strongbow Red Berries Cider - 12 x 660ml RB (4. CS

12 x 660ML 12 x 660ML

Client Returned

Total Number of Items to be credited on Decument Ref: IN153172SH (2 Product Type)

2