



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.: IN153261
Date: 13-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C13518
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

BILL TO:

Shoprite Holdings Ltd
Shop 12, Suncardia Shopping Centre
Stanza Bopape Street, C/O Steve Biko Street
Pretoria GP 83
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Ls Arcadia_9329
Shop 12, Suncardia Shopping Centre
Stanza Bopape Street, C/O Steve Biko Street
Pretoria GP 83
SOUTH AFRICA

CN101033

CUSTOMER REF. NUMBER

1168138784

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO147735	SS175464			1168138784	
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)	8.0000	CASE	216.5200	0%	0.00	1,732.16
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	0%	0.00	649.56
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

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	



DATE _____
TIME _____



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Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

105508

GOODS RECEIVED VOUCHER

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

DRIVER NAME


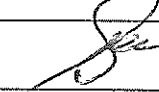
Sifiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310180	VEHICLE REG No	TMSH 0019P
CUSTOMER	BAY 11	DATE RECEIVED	16/12/22

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALEWOOD Full	33				189H-704
2) RETURN					
3)					
4) HALEWOOD BEIGRA			1		1893495
5) VIG 750ML 9 CASE					
6) RECEIVED					
7)					
8) SHP Full RETURN	11				1N153261
9)					
10) SHP Full RETURN	3				1N153260
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
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



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.: CN101033
Order Date: 17/12/2024
Delivery Date: 19/12/2024
Customer ID: C13518
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Shop 12, Suncardia Shopping Centre Stanza Bopape Street, C/O Steve Biko Street Pretoria GP 83 SOUTH AFRICA			Shoprite Liquorshop - Ls Arcadia_9329 Shop 12, Suncardia Shopping Centre Stanza Bopape Street, C/O Steve Biko Street Pretoria GP 83 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsc.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)	8.0000	CASE	216.5200	0%	1,732.16
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4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	93.96

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@lr.sa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2383312 2024-12-17 06:55:10

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 LIQUORSHOP ARCA

Brief Description of Credit:

Principal Customer Code: C13518

Doc. Date: 2024-12-12		Doc. Ref: IN153261SH		GRV:		Credit Type: Credit		Invoice Amt: R 3135.18	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep			CS	12 X 660ML	W5	Client Returned		8
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep			CS	12 X 660ML	W5	Client Returned		3
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC			CS	12 x 660ML	W5	Client Returned		3
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.			CS	12 x 660ML	W5	Client Returned		8
Total Number of Items to be credited on Document Ref: IN153261SH (3 Product Type)									22

Authorized by: _____
[date]