



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.: IN153287  
Date: 13-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C15614  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop GF18, Tshwane Regional Shopping Mall Watloo Street Corner Tsamaya Ave Pretoria GP 0122 SOUTH AFRICA 612344241		SHIP VIA: LRSAC Shoprite Liquorshop - Tshwane Mall_9169 Shop GF18, Tshwane Regional Shopping Mall Watloo Street Corner Tsamaya Ave Pretoria GP 0122 SOUTH AFRICA 612344241	
CUSTOMER REF. NUMBER		CONTACT	
1167755186		Cn101469	
TERMS			
2.5% 30 days from Statement			

CN101469

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO146241		SS175345		1167755186	
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)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	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: R 6.22

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

Sales Total: 247.84  
Tax Total: 37.18  
Total (ZAR): 285.02

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/swapped with LR	
Chep returns for credit	





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### BILL TO:

Shoprite Holdings Ltd  
Shop GF18, Tshwane Regional Shopping Mall  
Watloo Street Corner Tsamaya Ave  
Pretoria GP 0122  
SOUTH AFRICA  
612344241

### SHIP TO:

SHIP VIA: LRSAC  
Shoprite Liquorshop - Tshwane Mall\_9169  
Shop GF18, Tshwane Regional Shopping Mall  
Watloo Street Corner Tsamaya Ave  
Pretoria GP 0122  
SOUTH AFRICA  
612344241

### CUSTOMER REF. NUMBER

1167755186

### TERMS

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### CONTACT

### SO TYPE

SO

### SO NUMBER

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### CUSTOMER P.O. NO.

1167755186

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Driver Signature:

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Chep exchanged/swapped with LR	
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# LIQUOR RUNNERS

## Johannesburg

105523

### GOODS RECEIVED VOUCHER

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

DRIVER NAME BETHUEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310217</u>	VEHICLE REG No	<u>JB68MLGP</u>
CUSTOMER	<u>BAY 29</u>	DATE RECEIVED	<u>17/12/24</u>

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Buffelsfontein</u>	<u>1</u>				<u>1894381</u>
2) <u>Brandewyn 750ML</u>					
3)					
4) <u>SHP Full return</u>	<u>1</u>				<u>1N153287</u>
5)					
6) <u>SHP Full return</u>	<u>2</u>				<u>1N153288</u>
7)					
8) <u>SHP Full return</u>	<u>1</u>				<u>1N153340</u>
9)					
10) <u>SHP Full return</u>	<u>2</u>				<u>1N153339</u>
11)					
12) <u>Empty kegs return</u>	<u>39</u>				<u>1N153280</u>
13) <u>M</u>					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>1</u>				
ORDER					
TOTAL					

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

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



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.: CN101469  
Order Date: 18/12/2024  
Delivery Date: 20/12/2024  
Customer ID: C15614  
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop GF18, Tshwane Regional Shopping Mall Watloo Street Corner Tsamaya Ave Pretoria GP 0122 SOUTH AFRICA		Shoprite Liquorshop - Tshwane Mall_9169 Shop GF18, Tshwane Regional Shopping Mall Watloo Street Corner Tsamaya Ave Pretoria GP 0122 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)	1.0000	CASE	216.5200	0%	216.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	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) : 14.920000

Total Volume (L) : 7.920000

Sales Total: 247.84  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 37.18  
Total (ZAR): 285.02





4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2383400 2024-12-18 12:53:44

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 TSH

Brief Description of Credit:

Principal Customer Code: C15614

Doc. Date: 2024-12-13 Doc. Ref: IN153287SH GRV: Credit Type: Credit Invoice Amt: R 285.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN153287SH (1 Product Type)

1

Authorized by: \_\_\_\_\_  
[date]