

SHF 20L Keg	
SHF 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swopped with LR	
Chop returns for credit	

Bavaria



KIX



Miller



DATE DEBITED 2
LIQUOR RETURNS JHB

991.36
148.70
1,140.06

Sales Total:
Tax Total:
Total (ZAR):
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

Please note settlement discount doesn't include returnable items.

Settlement Discount: R 24.90

Note :

Truck Reg:

Cust Signature

Driver Signature:

Cust Received By:

DPBC Checked By:

DPBC Packed By:

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	4.0000	CASE	216.5200	0%	0.00	866.08
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
SO		SS175920		1168279313			
SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.			

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd		SHIP VIA: LRSAC	
Shop 2, Shoprite Shopping Complex		Shoprite Liquorshop - Yeoville_5713	
Corner Raleigh Street & Bedford Road		Shop 2, Shoprite Shopping Complex	
Johannesburg GP 2198		Corner Raleigh Street & Bedford Road	
SOUTH AFRICA		Johannesburg GP 2198	
CUSTOMER REF. NUMBER		TERMS	
1168279313		2.5% 30 days from Statement	
CONTACT		CUSTOMER P.O. NO.	

0101466

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

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #

Reference No.: IN153336
Date: 13-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C5712
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF606

Tax Invoice



SHIP 201 Keg	
SHIP 301 Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chap exchanged/swapped with LR	
Chap returns for credit	

Settlement Discount:	R 24.90
Note :	Please note settlement discount doesn't include returnable items.
Sales Total:	991.36
Tax Total:	148.70
Total (ZAR):	1,140.06

Driver:	DPBC Packed By:
Driver Signature:	Cust Received By:
Truck Reg:	Cust Signature
Settlement Discount:	R 24.90

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berties Cider - 12 x 660ml	4.0000	CASE	216.5200	0%	0.00	866.08
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
SO TYPE		SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SS175920		1168279313			

SHIP TO:		SHIP VIA: LRSAC	
Signal Hill Products (Pty) Ltd		Shoprite Holdings Ltd	
166 Gunners Circle		Shop 2, Shoprite Shopping Complex	
Epping 1		Corner Raleigh Street & Bedford Road	
Cape Town, WC, 7460		Johannesburg GP 2198	
Phone: +27 (0) 21 203 2490		South Africa	
Email: debtors@signalhillproducts.com			
Web: http://www.signalhillproducts.com			
Reference No.:		Customer ID:	
Date:		Due Date:	
Currency:		Customer VAT #	
Source:			

SHIP TO:	SHIP VIA: LRSAC
Signal Hill Products (Pty) Ltd	Shoprite Holdings Ltd
166 Gunners Circle	Shop 2, Shoprite Shopping Complex
Epping 1	Corner Raleigh Street & Bedford Road
Cape Town, WC, 7460	Johannesburg GP 2198
Phone: +27 (0) 21 203 2490	South Africa
Email: debtors@signalhillproducts.com	
Web: http://www.signalhillproducts.com	
Reference No.:	Customer ID:
Date:	Due Date:
Currency:	Customer VAT #
Source:	



SIGNAL HILL PRODUCTS

Tax Invoice

Reference No.: IN153336

Date: 13-Dec-2024

Due Date: 31-Jan-2025

Customer ID: C5712

Currency: ZAR

Customer VAT #: 4420106777

Source: LRF606

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

Liquor Runners

GOODS RECEIVED VOUCHER

105519

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 98
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CUSTOMER: BAY 15	DATE RECEIVED: 17/12/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Damaged	Received	Units	REMARKS
1) SHP Full return	1						1H153342
2) 660ml							
3)							
4) SHP Full return	1						1H153490
5)							
6) SHP Full return	4						1H153336
7)							
8) SHP Full return	3						1H152941
9)							
10) SHP Full return	1						1H152940
11)							
12) Hallowed Full ref-5	5						1894402
13) urn							
14)							
15) Hallowed Full return	3						1894399
16)							
17) Red SA Vodka 750ml	2						1893971
18) (stock stored)							
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

DRIVER

CHECKED ON RECEIPT BY

TIME COMPLETED

PAGE

PAGE

Return for Credit

Order No.: CN101466
 Order Date: 18/12/2024
 Delivery Date: 20/12/2024
 Customer ID: C5712
 Currency: ZAR

Epping
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: <http://www.signalhillproducts.com>



SIGNAL HILL PRODUCTS

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 2, Shoprite Shopping Complex Corner Raleigh Street & Bedford Road Johannesburg GP 2198 SOUTH AFRICA		Shoprite Liquorshop - Yeoville_5713 Shop 2, Shoprite Shopping Complex Corner Raleigh Street & Bedford Road Johannesburg GP 2198 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
		orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@lrta.co.za		48 hrs from Nominated Order Day	
ITEM		QTY.	UOM
1	(4.5% ALC/VOL) FG C17-047- Strongbow Red Berries Cider - 12 x 660ml RB	4.0000	CASE
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT
		31.3200	
		216.6200	
		0%	
		866.08	
		EXTENDED PRICE	
		DISC.	
		SHIP VIA	
		Liquor Runners SA - Crew	

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 59.680000	Sales Total:	991.36
		Total Volume (L) : 31.680000	Freight & Misc.:	0.00
			Less Discount:	0.00
			Tax Total:	148.70
			Total (ZAR):	1,140.06



4 Ashworth Street
Lindro Park
Johannesburg
2090



4 Ashworth Street
Lindro Park
Johannesburg
2090

Hein@lrsa.co.za Liquor Runners Gauteng North JHBNORTHB 012 001 7105 WwW.lrsa.co.za

REQUEST FOR CREDIT - CR2383465 2024-12-18 12:46:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: C5712

Doc. Date: 2024-12-13 Doc. Ref: IN1533365H GRV: Credit Type: Credit Invoice Amt: R 1140.06

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		4
Total Number of Items to be credited on Document Ref: IN1533365H (1 Product Type)							4

Authorized by: _____
[date]