

Tax Invoice

Reference No.: IN153340  
Date: 13-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C7850  
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](mailto:debtors@signalhillproducts.com)  
Web: <http://www.signalhillproducts.com>

SIGNAL HILL PRODUCTS



BILL TO:

Shoprite Holdings Ltd  
100 Tsamaya Road, Cnr K54  
(Solomon Mahangu Road), Mahube Valley Ext 3  
Pretoria GP 0122  
SOUTH AFRICA

SHIP TO:  
SHIP VIA: LRSAC  
Shoprite Liquorshop - Mams Mall Mamelodi\_6059  
100 Tsamaya Road, Cnr K54  
(Solomon Mahangu Road), Mahube Valley Ext 3  
Pretoria GP 0122  
SOUTH AFRICA

CUSTOMER REF. NUMBER

TERMS

CONTACT

1168033617 2.5% 30 days from Statement

| SO TYPE                                                 | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---------------------------------------------------------|-----------|-----------------|-------------------|
| SO                                                      | SO147410  | SS175360        | 1168033617        |
| ITEM                                                    | QTY.      | UOM             | UNIT PRICE        |
| FG CD-051: Strongbow Gold Cider - 12 x 660ml RB         | 1,0000    | CASE            | 216.5200          |
| RT PA-035: Returnable Crate with Bottles - 12 x 660ml - | 1,0000    | UNIT            | 31.3200           |
| 2                                                       |           |                 | 0.00              |
| Deposit                                                 |           |                 | 31.32             |

Driver: *Beitner*  
Driver Signature: *Beitner*  
Truck Reg: *JB 68m GP*  
Cust Received By: *JB 68m GP*  
Cust Signature: *JB 68m GP*  
DPBC Packed By:  
DPBC Checked By:  
Date:

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

|                                |  |
|--------------------------------|--|
| SHIP 20L Keg                   |  |
| SHIP 30L Keg                   |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chop exchanged/swapped with LR |  |
| Chop returns for credit        |  |



DATE  
TIME



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

**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

**Driver:** DPBC Packed By: DPBC Checked By: DPBC  
**Driver Signature:** Cust Received By: Cust Signature  
**Truck Reg:** Date:

| No.     | ITEM                                                                   | QTY.     | UOM             | UNIT PRICE | DISC %            | DISC AMT | EXTENDED PRICE |
|---------|------------------------------------------------------------------------|----------|-----------------|------------|-------------------|----------|----------------|
| 1       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB                        | 1.0000   | CASE            | 216.5200   | 0%                | 0.00     | 216.52         |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - (4.5% ALC/VOL) | 1.0000   | UNIT            | 31.3200    | 0%                | 0.00     | 31.32          |
| SO      |                                                                        | SO147410 | SHIPMENT NUMBER | SS175360   | CUSTOMER P.O. NO. |          |                |
| SO TYPE |                                                                        | SO147410 | SHIPMENT NUMBER | SS175360   | CUSTOMER P.O. NO. |          |                |

|                                                                                                                                                                                                          |  |                                                                                                                                                                                  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                                                                                                 |  | SHIP TO:                                                                                                                                                                         |  |
| Signal Hill Products (Pty) Ltd<br>166 Gunners Circle<br>Epping 1<br>Cape Town, WC, 7460<br>Phone: +27 (0) 21 203 2490<br>Email: debtors@signalhillproducts.com<br>Web: http://www.signalhillproducts.com |  | Signal Hill Products (Pty) Ltd<br>100 Tsamaya Road, Cnr K54<br>(Solomon Mahangu Road), Mahube Valley Ext 3<br>Pretoria GP 0122<br>SOUTH AFRICA                                   |  |
| CUSTOMER REF. NUMBER                                                                                                                                                                                     |  | TERMS                                                                                                                                                                            |  |
| 1168033617                                                                                                                                                                                               |  | 2.5% 30 days from Statement                                                                                                                                                      |  |
| CONTACT                                                                                                                                                                                                  |  | SHIP VIA: LRSAC                                                                                                                                                                  |  |
| Shoprite Holdings Ltd<br>100 Tsamaya Road, Cnr K54<br>(Solomon Mahangu Road), Mahube Valley Ext 3<br>Pretoria GP 0122<br>SOUTH AFRICA                                                                    |  | SHIP VIA: LRSAC<br>Shoprite Liquorshop - Mams Mall Mamelodi_6059<br>100 Tsamaya Road, Cnr K54<br>(Solomon Mahangu Road), Mahube Valley Ext 3<br>Pretoria GP 0122<br>SOUTH AFRICA |  |

Reference No.: IN153340  
Date: 13-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C7850  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF606

**Tax Invoice**



# Liquor Runners

## GOODS RECEIVED VOUCHER

105523

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

DRIVER NAME

*RETIRE*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

310217

VEHICLE REG No

JB68M48

CUSTOMER

BAV 29

DATE RECEIVED

17/12/24

UPLIFT NOTE

| DESCRIPTION                 |       | RECEIVED       |                | REMARKS |          |
|-----------------------------|-------|----------------|----------------|---------|----------|
| Cases                       | Units | Cases Received | Units Received | Damaged | INV. No. |
| 1                           | 1     |                |                |         | 1894381  |
| 1) BUFFALO 750ML            |       |                |                |         |          |
| 2) BRANDY 750ML             |       |                |                |         |          |
| 3)                          |       |                |                |         |          |
| 4) SHP Full return          | 1     |                |                |         | 1153287  |
| 5)                          |       |                |                |         |          |
| 6) SHP Full return          | 2     |                |                |         | 1153288  |
| 7)                          |       |                |                |         |          |
| 8) SHP Full return          | 1     |                |                |         | 1153340  |
| 9)                          |       |                |                |         |          |
| 10) SHP Full return         | 2     |                |                |         | 1153339  |
| 11)                         |       |                |                |         |          |
| 12) Empty kegs return       | 39    |                |                |         | 1153280  |
| 13) 17                      |       |                |                |         |          |
| 14)                         |       |                |                |         |          |
| 15)                         |       |                |                |         |          |
| 16)                         |       |                |                |         |          |
| 17)                         |       |                |                |         |          |
| 18)                         |       |                |                |         |          |
| 19)                         |       |                |                |         |          |
| 20)                         |       |                |                |         |          |
| PALLET CONTROL: GKN BLUE #1 |       |                |                |         |          |
| ORDER                       |       |                |                |         |          |
| TOTAL                       |       |                |                |         |          |

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

DRIVER:

*RETIRE*

CHECKED ON RECEIPT BY:

*[Signature]*

TIME COMPLETED:

PAGE:

PAGE:

|                                                                                                             |        |                               |        |                             |      |
|-------------------------------------------------------------------------------------------------------------|--------|-------------------------------|--------|-----------------------------|------|
| 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 |                             |      |

| CUSTOMER P.O. NO.                                                                                                                      |                                                                 | TERMS                           |      | CONTACT                                                                                                                                                        |                |
|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| Shoprite Holdings Ltd<br>100 Tsamaya Road, Cnr K54<br>(Solomon Mahlangu Road), Mahube Valley Ext 3<br>Pretoria GP 0122<br>SOUTH AFRICA |                                                                 | SHIP TO:                        |      | Shoprite Liquorshop - Mams Mall Mamelodi_6059<br>100 Tsamaya Road, Cnr K54<br>(Solomon Mahlangu Road), Mahube Valley Ext 3<br>Pretoria GP 0122<br>SOUTH AFRICA |                |
| 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                                                                                                                                                          | EXTENDED PRICE |
| 1                                                                                                                                      | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 1.0000                          | CASE | 216.5200                                                                                                                                                       | 216.52         |
| 2                                                                                                                                      | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 1.0000                          | UNIT | 31.3200                                                                                                                                                        | 31.32          |

Order No.: CN101471  
 Order Date: 18/12/2024  
 Delivery Date: 20/12/2024  
 Customer ID: C7850  
 Currency: ZAR

Return for Credit

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

SIGNAL HILL PRODUCTS





4 Ashworth Street  
Lindro Park  
Johannesburg  
2090



4 Ashworth Street  
Lindro Park  
Johannesburg  
2090

Hein@lrsa.co.za      Liquor Runners Gauteng North      JHBNOTHB      012 001 7105      Wwww.lrsa.co.za

REQUEST FOR CREDIT - CR2383409      2024-12-18 12:58:24

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:      Customer Name: SHOPRITE LIQUOR SHOP MAM

Principal Customer Code: C7850

Doc. Date: 2024-12-13      Doc. Ref: IN153340SH      GRV:      Credit Type: Credit      Invoice Amt: R 285.02

| 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 |       | 1   |

Total Number of Items to be credited on Document Ref: IN153340SH (1 Product Type)

1

1

Authorized by: \_\_\_\_\_

[date]