

Tax Invoice

Reference No.: IN153591
Date: 16-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C5361
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>

SIGNAL HILL PRODUCTS



SHIP TO:		SHIP VIA: LRSAC		Shoprite Holdings Ltd Shop 14, Markana Shopping Centre Rustenburg NW 0284 SOUTH AFRICA	
BILL TO:		SHIP VIA: LRSAC		Shoprite Liquorshop - Markana_3660 Shop 14, Markana Shopping Centre Rustenburg NW 0284 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS		CONTACT	
1168378466		2.5% 30 days from Statement			

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 - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

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

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



DATE
TIME
Page: 1 of 1

Liquor Runners JHB
KIK
Bavaria

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Cape Town, WC, 7460
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SIGNAL HILL PRODUCTS



BILL TO:
Shoptite Holdings Ltd
Shop 14, Markana Shopping Centre
Main Road, Markana, 0284
Rustenburg NW 0284
SOUTH AFRICA

SHIP TO:
SHIP VIA: LRSAC
Shoptite Liquorshop - Markana_3660
Shop 14, Markana Shopping Centre
Main Road, Markana, 0284
Rustenburg NW 0284
SOUTH AFRICA

CUSTOMER REF. NUMBER		TERMS		CONTACT	
1168378466		2.5% 30 days from Statement			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
No.	ITEM	SO148682	SS176038	UOM	UNIT PRICE	DISC %	DISC AMT
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 - Deposit (4.5% ALC/VOL)	1.0000	UNIT	31.3200	0%	0.00	31.32
						EXTENDED PRICE	

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

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

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



Tax Invoice

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Currency: ZAR
Customer VAT #: 4420106777
Source: LRF606

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Epping 1
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Email: debtors@signalhillproducts.com
Web: <http://www.signalhillproducts.com>

SIGNAL HILL PRODUCTS



BILL TO:
SHIP TO:
SHIP VIA: LRSAC
Shoprite Holdings Ltd
Shop 14, Markkana Shopping Centre
Rustenburg NW 0284
SOUTH AFRICA

SHIP TO:
SHIP VIA: LRSAC
Shoprite Liquorshop - Markkana_3660
Shop 14, Markkana Shopping Centre
Rustenburg NW 0284
SOUTH AFRICA

CUSTOMER REF. NUMBER

TERMS

CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO148682	SS176038	1168378466
ITEM	QTY.	UOM	UNIT PRICE
1 FG CD-051: Strongbow Gold Cider - 12 x 660ml RB	1.0000	CASE	216.5200
2 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200
			DISC %
			0.00
			DISC AMT
			0.00
			EXTENDED PRICE
			216.52

Driver:

Driver Signature:

Cust Received By:

DPBC Packed By:

Truck Reg:

Cust Signature

DPBC Checked By:

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/swopped with LR	
Chep returns for credit	



Tax Invoice

Reference No.: IN153591
Date: 16-Dec-2024
Due Date: 31-Jan-2025
Customer ID: CS361
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>

SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 14, Markana Shopping Centre Main Road, Markana, 0284 Rustenburg NW 0284 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Markana, 3660 Shop 14, Markana Shopping Centre Main Road, Markana, 0284 Rustenburg NW 0284 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
1168378466		2.5% 30 days from Statement	
SO TYPE		SHIPMENT NUMBER	
SO		SS176038	
ITEM		CUSTOMER P.O. NO.	
1 FG CD-051: Strongbow Gold Cider - 12 x 660ml RB		1168378466	
2 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit			

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 - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

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

Settlement Discount: R 6.22		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/swopped with LR
	Chep returns for credit



Liquor Runners

Johannesburg

105541

GOODS RECEIVED VOUCHER

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No:	310235	VEHICLE REG No	TMSA0029P
		CUSTOMER	BAV 170	DATE RECEIVED	20/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED	REMARKS
1) Strongbow gold cider	1	INIS3591
2) 660 ml		
3)		
4) Hosenroche Hanger	2	1845068
5) 750 ml gift with		
6) Bucket Hot (4 units		
7) Short from Racking		
8)		
9) Halcwood Full Return	24	1895324
10)		
11) Halcwood Full Return	2	1893978
12)		
13) Original ice molito	3	1894500
14) Box 8x2LT		
15) Original ice pine	3	11
16) Colada Box 8x2LT		
17) Original ice straw	2	11
18) berry de quini Box		
19) 8x2LT		
20)		
PALLET CONTROL: GKN BLUE #1	15	
ORDER		
TOTAL		

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

CHECKED ON RECEIPT BY:	DRIVER:	PAGE: 1	PAGE: 2	TIME COMPLETED:

Liquor Runners

Johannesburg

105542

GOODS RECEIVED VOUCHER

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

DRIVER NAME Solomon

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: <u>310235</u>	VEHICLE REG No <u>THSA 00298</u>
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CUSTOMER <u>BAY 170</u>	DATE RECEIVED <u>20/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	
1) Belgavia 500g	15		1894500
2) Cherry 500g			
3)			
4) 1st Strawberry		1	1894500
5) 2nd Strawberry			
6)			
7) SHP Full return	1		14153580
8)			
9)			
10)			
11)			
12)			
13)			
14)			
15)			
16)			
17)			
18)			
19)			
20)			
PALET CONTROL: GKN BLUE #1	15		
ORDER			
TOTAL			

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Solomon</u>	PAGE: <u>2</u>	TIME COMPLETED: <u>2</u>
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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:	Freight & Misc.:	247.84
Less Discount:		0.00
Tax Total:		0.00
Total (ZAR):		285.02

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 14, Markkana Shopping Centre Main Road, Markkana, 0284 Rustenburg NW 0284 SOUTH AFRICA		Shoprite Liquorshop - Markkana_3660 Shop 14, Markkana Shopping Centre Main Road, Markkana, 0284 Rustenburg NW 0284 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS				
		CONTACT				
orders@signalhillproducts.com		SHIP VIA				
Customer Contact allice@irs.co.za		48 hrs from Nominated Order Day				
		Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-051: Strongbow Gold 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

Order No.: CN102015
Order Date: 23/12/2024
Delivery Date: 25/12/2024
Customer ID: C5361
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


Liquor Runners

4 Ashworth Street
Lindro Park
Johannesburg
2090
012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2383653 2024-12-23 07:30:44

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

Brief Description of Credit: Customer Name: SHOPRITE LIQUORSHOP MARI

Principal Customer Code: C5361

Doc. Date: 2024-12-16 Doc. Ref: IN153591SH 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: IN153591SH (1 Product Type)							1

Authorized by: _____

[date]

1/1