

Edward
HBC 759 PS



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.: IN154057
Date: 17-Dec-2024
Due Date: 31-Jan-2025
Customer ID: CS4034
Currency: ZAR
Customer VAT #: 44201006777
Source: LRF606

Tax Invoice

BILL TO: Shoprite Holdings Ltd
Shop 80, Mahikeng Mall
Corner of Carrington and Carney St, Being ERF 1175
Mafikeng NW 2745
SOUTH AFRICA

SHIP TO: Shoprite Liquorshop - Mahikeng Mall_90625/9062
Shop 80, Mahikeng Mall
Corner of Carrington and Carney St, Being ERF 1175
Mafikeng NW 2745
SOUTH AFRICA

CUSTOMER REF. NUMBER 1168119981
TERMS 2.5% 30 days from Statement

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO147645	SS176505	1168119981

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - RB (4.5% ALC/VOL)	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver: DPBC Packed By: DPBC Checked By: DPBC
Driver Signature: CUST Received By: CUST Signature
Truck Reg: 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	



Liquor Runners JHB
DEBRIEFD 2
DATE
TIME

Page: 1 of 1

Liquor Runners

Johannesburg

105428

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edw ard

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 310272

VEHICLE REG No 14BC759 FS

CUSTOMER CSA 517

DATE RECEIVED 20/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED	REMARKS
1) Strongbow Gold Cider 2	Cases 2 Units	INIS4062
2) 330ml Short		
3) Strongbow Berry Cider 3		11
4) 500ml can short		
5)		
6) SHP Full return 11		INIS4058
7)		
8) SHP Full return 1		INIS4057
9)		
10) Back Tie Pinotage 10		IN412534
11)		
12) 1.7in cups smooth 10		IN412534
13) 1.7in cups smooth 10		
14)		
15) SHP Empty crates 23		INIS4055
16) SHP Empty bottles		
17)		
18)		
19)		
20)		
PALLET CONTROL: GKN BLUE #1		
ORDER		
TOTAL		

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER:

TIME COMPLETED:

PAGE: 1

PAGE: 1

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			



BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 80, Mahikeng Mall Corner of Carrington and Carney St, Being ERF 1175 Matikeng NW 2745 SOUTH AFRICA		Shoprite Liquorshop - Mahikeng Mail_90625/9062 Shop 80, Mahikeng Mall Corner of Carrington and Carney St, Being ERF 1175 Matikeng NW 2745 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
Customer Contact		CONTACT	
alice@lrta.co.za		orders@signalhillproducts.com	
SHIPPING TERMS		SHIP VIA	
48 hrs from Nominated Order Day		Liquor Runners SA - Crew	
NO.	ITEM	QTY.	UOM
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,0000	CASE
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,0000	UNIT
		31.3200	
		0%	
		216.52	EXTENDED PRICE

Return for Credit

Order No.: CN102009
Order Date: 23/12/2024
Delivery Date: 25/12/2024
Customer ID: C54034
Currency: ZAR

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



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 Ww.lrsa.co.za

REQUEST FOR CREDIT - CR2383951 2024-12-23 07:20:54 LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: SHOPRITE LIQUORSHOP MAHI Brief Description of Credit: Principal Customer Code: C54034

Doc. Date: 2024-12-17 Doc. Ref: IN154057SH 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	WS	Client Returned		1
Total Number of Items to be credited on Document Ref: IN154057SH (1 Product Type)							1

Authorized by: _____ [date] 1/1