

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 #
Source:

IN154073
17-Dec-2024
31-Jan-2025
C18983
ZAR
442010677
LRF606

Tax Invoice

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop L19, Eyethu Orange Farm Shopping Mall Johannesburg GP 1805 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Orange Farm 015142 Shop L19, Eyethu Orange Farm Shopping Mall Johannesburg GP 1805 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
168279054		2.5% 30 days from Statement	
SO TYPE		SHIPMENT NUMBER	
SO		SS176548	
SO NUMBER		CUSTOMER P.O. NO.	
SO148372		168279054	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	8.0000	CASE	216.5200	0%	0.00	1,732.16
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - RB (4.5% ALC/VOL)	8.0000	UNIT	31.3200	0%	0.00	250.56
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	7.0000	CASE	216.5200	0%	0.00	1,515.64
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	7.0000	UNIT	31.3200	0%	0.00	219.24

Driver: Be Thuel
Driver Signature: *Be Thuel*
Truck Reg: JB 68 murg
Cust Received By: *JB 68 murg*
Cust Signature: *JB 68 murg*
DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 93.37
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 3,717.60
Tax Total: 557.64
Total (ZAR): 4,275.24
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: 2142708
Liquor Runners JHB
DEBRIEFED 2

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



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

Returns:

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

Note :	Please note settlement discount doesn't include returnable items.
Settlement Discount:	R 93.37
Sales Total:	3,717.60
Tax Total:	557.64
Total (ZAR):	4,275.24

Truck Reg:

Cust Signature

Date:

Driver Signature:

Cust Received By:

DPBC Checked By:

Driver:

DPBC Packed By:

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	7.0000	UNIT	31.3200	0%	0.00	219.24
SO TYPE		SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SS176548		1168279054			

CUSTOMER REF. NUMBER	TERMS	CONTACT
1168279054	2.5% 30 days from Statement	
SHIP TO:	SHIP VIA:	SHIP VIA:
Shoprite Holdings Ltd	Shoprite Liquorshop - Orange Farm_015142	Shoprite Liquorshop - Orange Farm_015142
Shop L19, Eyethu Orange Farm Shopping Mall	Shop L19, Eyethu Orange Farm Shopping Mall	Shop L19, Eyethu Orange Farm Shopping Mall
Johannesburg GP 1805	Johannesburg GP 1805	Johannesburg GP 1805
SOUTH AFRICA	SOUTH AFRICA	SOUTH AFRICA

Reference No.: IN154073
Date: 17-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C18983
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



Tax Invoice

Liquor Runners

GOODS RECEIVED VOUCHER

105537

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

DRIVER NAME

BEITHUEL

HIRE TRANSPORTATION CO (if delivered by Hire Vehicle)

LOAD SHEET No:

310275

VEHICLE REG No

JB68m4P

CUSTOMER

BAY 210

DATE RECEIVED

20/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	Damaged	Damaged	REMARKS
1) SHP Full return	7							INISH074
2)								INISH074
3) SHP Full return	15							INISH074
4)								
5)								
6)								
7)								
8)								
9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)								
PALLET CONTROL: GKN BLUE #1	8							
ORDER								
TOTAL								

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

CHECKED ON RECEIPT BY:

DRIVER:

BEITHUEL

TIME COMPLETED:

PAGE:

PAGE:

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 104.440000		Total Volume (L) : 55.440000	
Sales Total:		1,734.88		Freight & Misc.:	
Less Discount:		0.00		Tax Total:	
Total (ZAR):		260.23		Total (ZAR):	
		1,995.11			



BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm Johannesburg GP 1805 SOUTH AFRICA		Shoprite Liquorshop - Orange Farm_015142 Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm Johannesburg GP 1805 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
Customer Contact		SHIPPING TERMS	
alice@lrsa.co.za		48 hrs from Nominated Order Day	
ITEM		QTY.	
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT
EXTENDED PRICE		PRICE	
649.56		216.5200	
93.96		31.3200	
866.08		216.5200	
125.28		31.3200	
		DISC.	
		0%	
		Liquor Runners SA - Crew	
		SHIP VIA	
		orders@signalhillproducts.com	
		CONTACT	



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

Order No.: CN102016
Order Date: 23/12/2024
Delivery Date: 25/12/2024
Customer ID: C18983
Currency: ZAR

Return for Credit

REQUEST FOR CREDIT - CR2383970

2024-12-23 07:33:45

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: C18983

Doc. Date: 2024-12-17 Doc. Ref: IN1540745H GRV:

Credit Type: Credit

Invoice Amt: R 1995.11

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

4

FG CD-047

Strongbow Red Berries Cider - 12 x 660ml RB (4.

CS

12 x 660ML

W5

Client Returned

3

Total Number of Items to be credited on Document Ref: IN1540745H (2 Product Type)

7

Authorized by: _____

[date]

1/1