

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



Page: 1 of 1

TIME

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account VAT: 4460259833 --- Company VAT: 4460259833 --- Branch code: 000205

247.84
37.18
285.02

Sales Total:
Tax Total:
Total (ZAR):

Please note settlement discount doesn't include returnable items.

Note :

Settlement Discount: R 6.22

Date:

DPBC Checked By:

DPBC Packed By:

Cust Signature

Cust Received By:

Truck Reg:

Driver Signature:

Driver:

Handwritten signatures and truck registration number HBE 752FS.

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 - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO148137	SS176309	1168246920
CUSTOMER REF. NUMBER			
1168246920			
TERMS			
2.5% 30 days from Statement			
CONTACT			
Shoprite Holdings Ltd Benoni Lake South Mall, 5 Tom Jones Street Benoni North Johannesburg GP 1501 SOUTH AFRICA 0114273700			
Checkers Liquorshop Lakeside Mall_91524 Benoni Lake South Mall, 5 Tom Jones Street Benoni North Johannesburg GP 1501 SOUTH AFRICA 0114273700			

Reference No.: IN154077
Date: 17-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C13217
Currency: ZAR
Source: LRF006

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

Tax Invoice

Reference No.: IN154077
Date: 17-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C13217
Currency: ZAR
Source: LRF006

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:	
Shoptite Holdings Ltd Benoni Lake South Mall, 5 Tom Jones Street Benoni North Johannesburg GP 1501 SOUTH AFRICA 0114273700		Checkers Liquorshop Lakeside Mall_91524 Benoni Lake South Mall, 5 Tom Jones Street Benoni North Johannesburg GP 1501 SOUTH AFRICA 0114273700	
CUSTOMER REF. NUMBER		TERMS	
1168246920		2.5% 30 days from Statement	
CONTACT			

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO148137	SS176309	1168246920
ITEM	QTY.	UOM	UNIT PRICE
1 FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	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:	DPBC Packed By:	DPBC Checked By:	Date:
Driver Signature:	Cust Received By:	Cust Signature	
Truck Reg:			
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	
Strongbow Cider	
Chop exchanged/swapped with LR	
Chop returns for credit	



Liquor Runners

GOODS RECEIVED VOUCHER

105553

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

DRIVER NAME *Banniel*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: <i>310276</i>	VEHICLE REG No <i>H3C 752 FS</i>
CUSTOMER <i>BAY 7</i>		DATE RECEIVED <i>19/12/24</i>	

DESCRIPTION		RECEIVED		Cases	Units	Cases Received	Units Received	REMARKS
1)	SHR EMPTY 30L	11						IN154085
2)	kegs return							
3)								
4)	SHR Full return	2						IN154078
5)								
6)	SHR Full return	1						IN154079
7)								
8)	SHR Full return	1						IN154077
9)								
10)	Devil's Peak Lager	2						IN154086
11)	5L keg date sticker							
12)	ripped							
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)								
PALLET CONTROL: GKN BLUE #1		13						
ORDER								
TOTAL								

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

TIME COMPLETED:	CHECKED ON RECEIPT BY:	DRIVER:	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		



BILL TO:		SHIP TO:				
Shoptite Holdings Ltd Benoni Lake South Mall, 5 Tom Jones Street Benoni North Johannesburg GP 1501 SOUTH AFRICA		Checkers Liquorshop Lakeside Mall_91524 Benoni Lake South Mall, 5 Tom Jones Street Benoni North Johannesburg GP 1501 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS				
Customer Contact		orders@signalhillproducts.com				
alice@lrta.co.za		SHIP VIA				
48 hrs from Nominated Order Day		Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries 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



Signal Hill Products

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

Order No.: CN101829

Order Date: 20/12/2024

Delivery Date: 22/12/2024

Customer ID: C13217

Currency: ZAR

Return for Credit

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners
4 Ashworth Street
Linbro Park
Johannesburg
2090

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

REQUEST FOR CREDIT - CR2383898

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Shop Closed

Brief Description of Credit:

Principal Customer Code: C13217

Doc. Date: 2024-12-17 Doc. Ref: IN154077SH 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	SC	Shop Closed		1
Total Number of Items to be credited on Document Ref: IN154077SH (1 Product Type)							1

Authorized by: _____ [date]