



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

Tax Invoice

Reference No.: IN154078
Date: 17-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C13217
Currency: ZAR
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Benoni Lake South Mall, 5 Tom Jones Street Benoni North Johannesburg GP 1501 SOUTH AFRICA 0114273700		SHIP VIA: LRSAC 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	CONTACT	
1168279211	2.5% 30 days from Statement	Cnld 824	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO148430	SS176312	1168279211				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	0.00	433.04
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 12.45

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 495.68
Tax Total: 74.35
Total (ZAR): 570.03

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	



DATE



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Tax Invoice

Reference No.: IN154078
Date: 17-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C13217
Currency: ZAR
Source: LRF606

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Benoni Lake South Mall, 5 Tom Jones Street Benoni North Johannesburg GP 1501 SOUTH AFRICA 0114273700		SHIP VIA: LRSAC 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	CONTACT	
1168279211	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO148430		SS176312		1168279211	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	0.00	433.04
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 12.45

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 495.68

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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

105553

GOODS RECEIVED VOUCHER

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

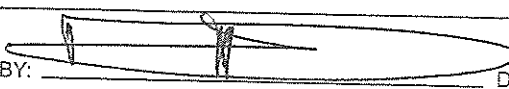
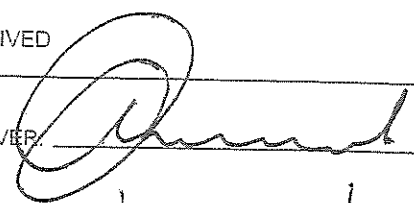
DRIVER NAME Barniel

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

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Empty 30L	11				IN154085
2) KEYS return					
3)					
4) SHP Full return	2				IN154078
5)					
6) SHP Full return	1				IN154079
7)					
8) SHP 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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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

Return for Credit

Order No.: CN101824
Order Date: 20/12/2024
Delivery Date: 22/12/2024
Customer ID: C13217
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite 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		CONTACT		
				orders@signalhillproducts.com		
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	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	433.04
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	62.64

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 29.840000

Total Volume (L) : 15.840000

Sales Total: 495.68
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 74.35
Total (ZAR): 570.03



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2383899 2024-12-20 07:52:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: SHOPRITE BENONI LAKE

Brief Description of Credit:

Principal Customer Code: C13217

Doc. Date: 2024-12-17 **Doc. Ref:** IN154078SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 570.03

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		2

Total Number of Items to be credited on Document Ref: IN154078SH (1 Product Type) **2**

Authorized by: _____
[date]