

SHR 20L Keg	
SHR 30L Keg	
Strongbow Crates and Bottles	117
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Page: 1 of 1

DATE
TIME

Sales Total: 23,678.74
Tax Total: 3,551.81
Total (ZAR): 27,230.55

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 236.65

Truck Reg: HGT 988F

Driver:

Driver Signature:

Cust Signature

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Date: 20-12-24

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO149164	SS176640	Thabiso- NDD THURSDAY 12.06
ITEM	QTY.	UOM	UNIT PRICE
1	99.0000	CASE	216.5200
2	99.0000	UNIT	31.3200
			0%
			0.00
			3,100.68
			20,578.06
			EXTENDED PRICE

BILL TO:	SHIP TO:
V Dub Tech (Pty) Ltd Ert 2502 1 Richdale Road Primrose Extension 6 Germiston GP 1401 SOUTH AFRICA 0118228982 0826008663	SHIP VIA: LRSAC Vdubtech Liquor Store Ert 2502 1 Richdale Road Primrose Extension 6 Germiston GP 1401 SOUTH AFRICA 0118228982 0826008663
CUSTOMER REF. NUMBER	TERMS
Thabiso- NDD THURSDAY 12.06	1% 30 days from invoice
CONTACT	

Reference No.:
Date:
Due Date:
Customer ID:
Customer:
Currency:
Customer VAT #:
Source:

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

Reference No.: IN154133
Date: 17-Dec-2024
Due Date: 16-Jan-2025
Customer ID: CS3464
Customer: ZAR
Customer VAT #: 4750286124
Source: LRF606

Liquor Runners

Johannesburg

GOODS RECEIVED VOUCHER

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

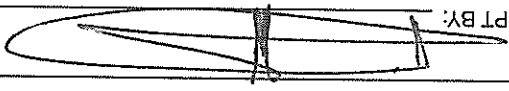
106308

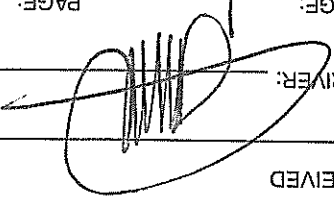
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 310283	VEHICLE REG No H 54988 - FS
CUSTOMER BAY 140		DATE RECEIVED 20/12/24	

UPLIFT NOTE

DESCRIPTION	RECEIVED	Units	Cases	REMARKS
1) 5HP Cases and 2) bottles	117			INISH133
4) 5HP Cases only	12			INISH131
6) 5HP 307 keg	3			INISH132
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: 

PAGE: 1

TIME COMPLETED:

Return for Credit

Order No.: CN102017
Order Date: 23/12/2024
Delivery Date: 25/12/2024
Customer ID: C18983
Currency: ZAR

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



SIGNAL HILL PRODUCTS

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 alice@lrta.co.za 48 hrs from Nominated Order Day		SHIPPING TERMS SHIP VIA orders@signalhillproducts.com	

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

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

Total Weight (KG) : 223,800000	Sales Total:	3,717.60
Total Volume (L) : 118,800000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	557.64
	Total (ZAR):	4,275.24



4 Ashworth Street
Linbro Park
Johannesburg
2090


Liquor Runners

012 001 7105
Liquor Runners Gauteng North JHB/NORTH
Hein@lrsa.co.za

4 Ashworth Street
Linbro Park
Johannesburg
2090

REQUEST FOR CREDIT - CR2383969 2024-12-23 07:36:09

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 LIQUOR ORANGE F

Principal Customer Code: C18983

Doc. Date: 2024-12-17 Doc. Ref: IN1540735H GRV:

Credit Type: Credit Invoice Amt: R 4275.24

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		7
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		8

Total Number of Items to be credited on Document Ref: IN1540735H (2 Product Type)

Authorized by: _____

[date]

1/1