

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.:

IN154408

Date: Due Date: 18-Dec-2024

Customer ID:

31-Jan-2025 C16015 ZAR

Currency: Customer VAT #

Source:

4420106777 LRFG06

BILL TO:

Shoprite Holdings Ltd Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA 835068688

SHIP TO:

LRSAC

Shoprite Liquorshop - Naledi G032 Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA

835068688

N/02027

CUSTOMER REF. NUMBER CONTACT 1168139715 2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	IENT NUMBI	ER		CUSTOMER P.O. I	NO.	
	SQ SO147748		SS176526			1168139715			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTEND	D PRICE
1	FG CD-047: Stron RB (4.5% ALC/VC	gbow Red Berries Cider - 12 x 660ml DL)	3.0000	CASE	216.5200	0%	0.00	ı	649.56
2	RT PA-035: Return Deposit	nable Crate with Bottles – 12 x 660ml -	3.0000	UNIT	31.3200	0%	0.00	1	93.96
3	FG CD-051: Stron (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	3.0000	CASE	216.5200	0%	0.00		649.56
4	RT PA-035: Return Deposit	nable Crate with Bottles – 12 x 660ml -	3.0000	UNIT	31,3200	0%	0.00		93.96

Liquor Runners JHB DEBRIEFED 2 DPBC Packed By:

Driver:

Cust Received By:

Driver Signature:

Settlement Discount:

Cust Signature

DPBC Checked By:

Truck Reg:

R 37.35

Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

Tax Total:

1.487.04 223.06 1,710.10

Total (ZAR): 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

The stationary	
SHP 20L Keg	
SHP 301 Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chen returns for credit	



















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Source:

LRFG06

Shoprite Holdings Ltd Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA 835068688

SHIP VIA: LRSAC

Shoprite Liquorshop - Naledi G032 Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA 835068688

CUSTOMER REF. NUMBER

1168139715

2.5% 30 days from Statement

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
SQ		SO147748	SS176526			1168139715		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Stror RB (4.5% ALC/VC	ngbow Red Berries Cider - 12 x 660ml DL)	3.0000	CASE	216.5200	0%	0.00	649.56
2	RT PA-035: Retur Deposit	rnable Crate with Bottles - 12 x 660ml -	3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG CD-051: Stror (4.5% ALC/VOL)	ngbow Gold Cider - 12 x 660ml RB	3.0000	CASE	216,5200	0%	0.00	649.56
4	RT PA-035: Retur Deposit	rnable Crate with Bottles - 12 x 660ml -	3.0000	UNIT	31.3200	0%	0.00	93.96

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

R 37.35

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

Total (ZAR):

223.06 1,710.10

1,487.04

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Returns:

SHP 20L Keg	
SHP 301 Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Class saturas for enality	

















LIQUOR RUNNERS Johannesburg 10

105377

GOODS RECEIVED VOUCHER

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

	DR	IVER N	NAME 5	illion	97
HIRE TRANSPORTATION CO. (If delivered by Hire \	/ehicle)			*******	
LOAD SHEET No: 310297		VEHICLI	E REG No	19K «	009 FS
CUSTOMER BAY 21			DATE REC	EIVED 5	20/12/24
page 1					UPLIFT NOTE
DESCRIPTION	RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) SHP FUN FEAUTT	6	·			17154408
3) SHP Full return	2				IMISHH 10
5) SHP FUIL TCHURTH	6			*****	IMISHH07
7)SHP FUIL TETUTTI	12				1H15 7H09
9) SHP FUIL TETURN 10)	17				1M15H41=
11) SHP Full return 12)	13				1H15HH29
13) SAP FUIL TETUTE	.)	POR PORTO			14154426
15)SHP FUIL TCTUTTI 16)	2				11415H430
17) SHP FUI return 18)	.9			7-2-1/100-1411-100-1	IN 154432
19)					
PALLET CONTROL. CKN BLUE #1					
ORDER					
TOTAL					
NOTE ON A PARAMENTAL PROPERTY.					

OTE: ON O DIVINOUS ONLY OTE OVER 1994 LIA O DIVINOUS ONLY	
OTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSIC.	ALLY BEEN RECEIVED
CHECKED ON RECEIPT BY:	DRIVER: WILLIAM
TIME COMPLETED:	PAGE: PAGE:



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.: Order Date: **Delivery Date:**

CN102027 23/12/2024

Customer ID:

25/12/2024 C16015

Currency:

ZAR

Shoprite Holdings Ltd Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA

Shoprite Liquorshop - Naledi_G032 Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA

	CUSTOMER P.O. NO. TERMS			CONTACT				
				orders@signalhillproducts.com				
	Customer Contact	SHIPPING TERMS			SHII	VIA		
	alice@Irsa.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 Re (4.5% ALC/VOL)	ed Berries Cider - 12 x 660ml RB	3.0000	CASE	216.5200	0%	649.56	
2	RT PA-035: Returnable Cr Deposit	rate with Bottles - 12 x 660ml -	3.0000	UNIT	31.3200	0%	93.96	
3	FG CD-051: Strongbow Gr ALC/VOL)	old Cider - 12 x 660ml RB (4.5%	3.0000	CASE	216.5200	0%	649.56	
4	RT PA-035: Returnable Cr Deposit	rate with Bottles - 12 x 660ml -	3.0000	UNIT	31.3200	0%	93.96	

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

Total Weight (KG): 89.520000

Total Volume (L) : 47.520000

Sales Total: Freight & Misc.: 1,487.04 0.00

Less Discount: 0.00 223.06

Tax Total: Total (ZAR):

1,710.10

















4 Ashworth Street Linbro Park Johannesburg 2090



4 Ashworth Street Linbro Park Johannesburg 2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2383959

2024-12-23 08:02:51

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

Truck Description

Load Capacity

GRV:

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUOR SHOP NAL

Brief Description of Credit:

Principal Customer Code: C16015

Doc. Date: 2024-12-17 Doc. Ref: IN154408SH

Credit Type: Credit

Invoice Amt: R 1710.1

Stock Code Stock Description **Packsize** Unit Reason Code Reason Batch QTY FG CD-051 Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC CS 12 x 660ML Client Returned Strongbow Red Berries Cider - 12 x 660ml RB (4. FG CD-047 12 x 660ML Client Returned 3

Total Number of Items to be credited on Decument Ref: IN154408SH (2 Product Type)

6