

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.:

IN154410

Date: Due Date: 18-Dec-2024 31-Jan-2025

Customer ID: Currency:

C16015

Customer VAT #

ZAR 4420106777

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

W102028

CUSTOMER REF. NUMBER

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	IENT NUMBI	ER	(CUSTOMER P.O.	NO.	
	SO SO148818		SS176531			1168420054			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTEN	DED PRICE
1	FG CD-047: Strong RB (4.5% ALC/VO	gbow Red Berries Cider - 12 x 660ml	1.0000	CASE	216.5200	0%	0.00	. \	216.52
2	RT PA-035: Return Deposit	nable Crate with Bottles – 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00		31.32
3	FG CD-051: Strong (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	1.0000	CASE	216,5200	0%	0.00		216.52
4	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00		31.32

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: Tax Total:

495.68 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















TIME

Page: 1 of 1



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Email: debtors@signalhillproducts.com Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: Date: Due Date: Customer ID:

18-Dec-2024 31-Jan-2025 C16015 ZAR

IN154410

Source:

Currency: Customer VAT # 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:

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 1168420054 2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO148818	SS176531			1168420054		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Stron RB (4.5% ALC/VC	gbow Red Berries Cider - 12 x 660ml L)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		1.0000	CASE	216.5200	0%	0.00	216.52
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

DPBC Packed By:

Date:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Settlement Discount: Note:

R 12.45

Please note settlement discount doesn't include returnable items.

Sales Total:

Tax Total:

495.68

74.35

570.03

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

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

















LIQUOR RUNNERS Johannesburg 10

105377

GOODS RECEIVED VOUCHER

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

DRIVER NAME WILL OF HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG No 149 K 009 LOAD SHEET No: CUSTOMER DATE RECEIVED 20/12/24 **UPLIFT NOTE** RECEIVED Cases Units DESCRIPTION Received Received REMARKS Cases Damaged Damaged INV. No. 11154408 FUN TEAUTI 1715HH 10 MISHHOF 12 1H15 7409 17 1M15H413 11) EN 14P 13 1M15H429 12) Full return 1H154426 14) refurm M154430 Full return IN 15 443: 19) 20) PALLET CONTROL: GKN BLUE ORDER TOTAL

4	 	
CHECKED ON RECEIPT BY:	DRIVER: WIL	Man /
TIME COMPLETED:	PAGE: (PAGE: 1



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: CN102028

Order Date: Delivery Date: 23/12/2024 25/12/2024

Customer ID:

C16015

Currency:

ZAR

BILL TO:

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

SHIP TO:

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

1	The same of the sa							
	CUSTOMER P.O. NO.			CON	TACT			
				orders@signalhillproducts.com				
	Customer Contact SHIPPING TERMS			SHIP VIA				
	alice@lrsa.co.za	48 hrs from Nominated Orde	er Day		Liquor Runne	ers 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	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	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		1.0000	CASE	216.5200	0%	216.52	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		1.0000	UNIT	31.3200	0%	31.32	

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

Total Weight (KG): 29.840000

Sales Total: Freight & Misc.: 495.68

Total Volume (L) : 15.840000

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

012 001 7105

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Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2383961

2024-12-23 08:05:08

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: IN154410SH

Credit Type: Credit

Invoice Amt: R 570.03

 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
 1

 FG CD-047
 Strongbow Red Berries Cider - 12 x 660ml RB (4.
 CS
 12 x 660ML
 W5
 Client Returned
 1

Total Number of Items to be credited on Decument Ref: IN154410SH (2 Product Type)

Authorized	by:
[date]	