

Not Ordered.



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.: IN154457  
Date: 18-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C10870  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

### BILL TO:

Shoprite Holdings Ltd  
Hamanskraal Shopping Centre, Douglas Rens Road  
Corner Hamman Street, Kudube Extension 4  
Hamanskraal GP 0407  
SOUTH AFRICA  
127119500

### SHIP TO:

SHIP VIA: LRSAC  
Shoprite Liquorshop - Hamanskraal\_4652  
Hamanskraal Shopping Centre, Douglas Rens Road  
Corner Hamman Street, Kudube Extension 4  
Hamanskraal GP 0407  
SOUTH AFRICA  
127119500

CN102052

### CUSTOMER REF. NUMBER

1168278391

### TERMS

2.5% 30 days from Statement

### CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO148289	SS176963		1168278391		
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)	7.0000	CASE	216.5200	0%	0.00	1,515.64
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	7.0000	UNIT	31.3200	0%	0.00	219.24
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	6.0000	CASE	216.5200	0%	0.00	1,299.12
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92

Driver: Hitekan!

DPBC Packed By:

Driver Signature: Hlungwani

Cust Received By:

DPBC Checked By:

Truck Reg: HBB276FS

Cust Signature

Date:

Settlement Discount: R 80.92

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

Sales Total: 3,221.92  
Tax Total: 483.29  
Total (ZAR): 3,705.21

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	
Chop exchanged/swapped with LR	
Chop returns for credit	



Hlungwani Hitekan!

DATE

TIME



Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
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Email: debtors@signalhillproducts.com  
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Source: LRF006

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Hamanskraal Shopping Centre, Douglas Rens Road Corner Hamman Street, Kudube Extension 4 Hamanskraal GP 0407 SOUTH AFRICA 127119500		SHIP VIA: LRSAC Shoprite Liquorshop - Hamanskraal 4652 Hamanskraal Shopping Centre, Douglas Rens Road Corner Hamman Street, Kudube Extension 4 Hamanskraal GP 0407 SOUTH AFRICA 127119500	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1168278391	2.5% 30 days from Statement		

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Driver:

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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

105324

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Hitekani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310303</u>	VEHICLE REG No	<u>HBB276FS</u>
CUSTOMER	<u>BAY 10</u>	DATE RECEIVED	<u>20/12/24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SHP Full return</u>	<u>13</u>				<u>MISH4457</u>
2)					
3) <u>Halewood UPLIFT</u>	<u>5</u>				<u>B19069/16</u>
4) <u>Brown Pallets</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>11</u>				
ORDER					
TOTAL					

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

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





SIGNAL HILL PRODUCTS

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.: CN102052  
Order Date: 23/12/2024  
Delivery Date: 25/12/2024  
Customer ID: C10870  
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Hamanskraal Shopping Centre, Douglas Rens Road Corner Hamman Street, Kudube Extension 4 Hamanskraal GP 0407 SOUTH AFRICA		Shoprite Liquorshop - Hammanskraal_4652 Hamanskraal Shopping Centre, Douglas Rens Road Corner Hamman Street, Kudube Extension 4 Hamanskraal GP 0407 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.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)	7.0000	CASE	216.5200	0%	1,515.64
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4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	187.92

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

Total Weight (KG) : 193.960000

Total Volume (L) : 102.960000

Sales Total: 3,221.92  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 483.29  
Total (ZAR): 3,705.21



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2384192 2024-12-23 08:58:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOUR HAMMAN

Brief Description of Credit:

Principal Customer Code: C10870

Doc. Date: 2024-12-18 Doc. Ref: IN154457SH GRV: Credit Type: Credit Invoice Amt: R 3705.21

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	W2	Not Ordered / Dupl		6
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl		7

Total Number of Items to be credited on Document Ref: IN154457SH (2 Product Type) 13

Authorized by: \_\_\_\_\_

[date]