

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.: Date:

2000

IN154457 18-Dec-2024

Due Date: Customer ID: 31-Jan-2025 C10870 ZAR

Currency: Customer VAT # 4420106777

Source:

LRFG06

BILL TO:

127119500

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

SHIP VIA:

LRSAC

Shoprite Liquorshop - Hammanskraal\_4652 Hamanskraal Shopping Centre, Douglas Rens Road Corner Hamman Street, Kudube Extension 4 Hammanskraal GP 0407 SOUTH AFRICA

127119500

N102052

CUSTOMER REF. NUMBER 2.5% 30 days from Statement 1168278391

		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO TYPE		SS176963			1168278391		
	SO	SO SO148289		UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
No.	ITEM		QTY.				0.00	1,515.6
1	FG CD-047: Stron	igbow Red Berries Cider - 12 x 660ml	7.0000	CASE	216.5200	0%	0.00	T
	RB (4.5% ALC/VC	DL) rnable Crate with Bottles – 12 x 660ml -	7.0000	UNIT	31.3200	0%	0.00	219.2
2	Deposit		6.0000	CASE	216.5200	0%	0,00	1,299.1
3		ngbow Gold Cider - 12 x 660ml RB	6.0000	CASL	210.0200			
4	(4.5% ALC/VOL) RT PA-035: Retu	rnable Crate with Bottles - 12 x 660ml -	6.0000	UNIT	31.3200	0%	0.00	187.9
	Deposit							

Driver: Hotelcan

Cust Received By:

DPBC Packed By:

Driver Signature: Alangwan

DPBC Checked By:

Truck Reg: HEB 276 FS

**Cust Signature** 

Date:

Settlement Discount:

R 80.92

Please note settlement discount doesn't include returnable items.

Sales Total:

483.29 Tax Total: 3,705.21 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	
SHP30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	













3,221.92

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Page: 1 of 1



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

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

SHIP TO:

SHIP VIA: LRSAC

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

CUSTOMER REF. NUMBER 1168278391 2.5% 30 days from Statement

SO TYPE		SO NUMBER	SHIPN	MENT NUMB	ER	CUSTOMER P.O. NO.			
	SO	SO148289	SS176963			1168278391			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Strong RB (4.5% ALC/VO	gbow Red Berries Cider - 12 x 660ml L)	7.0000	CASE	216.5200	0%	0.00	1,515.64	
2	RT PA-035: Return Deposit	able Crate with Bottles - 12 x 660ml -	7.0000	UNIT	31.3200	0%	0.00	219.24	
3	FG CD-051: Strong (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	6.0000	CASE	216,5200	0%	0.00	1,299.12	
4	RT PA-035: Return Deposit	able Crate with Bottles - 12 x 660ml -	6.0000	UNIT	31,3200	0%	0.00	187.92	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Note:

**Cust Signature** 

Date:

Settlement Discount:

R 80.92

Please note settlement discount doesn't include returnable items.

Sales Total:

3,221.92

Tax Total: Total (ZAR):

483.29

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	
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 Hitekan

CUSTOMER  CUSTOM	HIRE TRANSPORTATION CO. (If delivered by Hire	Vehicle)	<u> </u>		····	
CUSTOMER BAY 10  DATE RECEIVED 20/12/24  UPLIFT NOTE  RECEIVED Cases Units Received Damaged INV. No.  1) SHP FUIL TEARTH 13  3) Halewas Uplift 5  6) 77  8) 9)  10)  11)  12)  12)  11)  12)  12)  13)  14)  15)  16)  17)  18)  9)  10)  11)  11)  12)  12)  14)  15)  16)  17)  18)  9)  10)  11)  11)  12)  12)  12)  14)  15)  16)  17)  (B)  9)  10)  11)  11)  12)  12)  14)  15)  16)  17)  (B)  19)  PALLET CONTROL: GKN BLUE #1 III  ORDER  TOTAL  NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPPBT:  DRIVER: Milwaran;		verlide)				
DATE RECEIVED ZO/12/2H  UPLIFT NOTE  DESCRIPTION  DESCRIPTION  RECEIVED Cases Units Received Damaged D	310303		VEHICLI	E REG No	HBB	276 FS
DESCRIPTION  RECEIVED Cases Cases Conved	CUSTOMER ISAJ 10					······································
DESCRIPTION  RECEIVED Cases Units Cases Units Cases Units Cases Units Cases Received				· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
1)   SHP Full Telurn   13   13   14   15   16   17   17   17   18   19   19   19   19   19   19   19	DESCRIPTION	RECEIV	/ED			
2) 3) Halewood UP LIFT 5 6) 6) 7) 8) 9) 10) 11) 12) 13) 14) 15) 16) 17) (18) 19) 20) PALLET CONTROL: GKN BLUE #1 [] ORDER TOTAL  NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPTET:  DRIVER: Mayora?		Cases	Units		Received Damaged	REMARKS INV. No.
3) HARWOOD UP LIFT 5  4) Brown Railers 5) 6) 7) 8) 9) 10) 11) 12) 13) 14) 15) 16) 19) 20) PALLET CONTROL: GKN BLUE #1 [] ORDER TOTAL  NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPTOT:  DRIVER: Mayboa?	1) SAP FUIL TEXET	13	****			MISHUSZ
4)(Brown Polices 5) 6) 7) 8) 9) 10) 11) 11) 12) 13) 14) 15) 16) 17) (18) 19) 20) PALLET CONTROL: GKN BLUE #1       ORDER TOTAL  NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPPBY:  TIME COMPLETED:	<u> </u>					
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6) 7) 8) 9) 10) 11) 12) 13) 14) 15) 16) 17) (18) 19) 20) PALLET CONTROL: GKN BLUE #1	5) TISTOUSH POILLES					
7) 8) 9) 10) 11) 12) 13) 14) 15) 16) 17) (18) 19) 20) PALLET CONTROL: GKN BLUE #1 ORDER TOTAL  NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPT BY:  TIME COMPLETED:					<u></u>	
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12) 13) 14) 15) 16) 17) (18) 19) 20) PALLET CONTROL: GKN BLUE #1 ORDER  TOTAL  NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPPOT:  TIME COMPLETED:	10)					
13) 14) 15) 16) 17) (18) 19) 20) PALLET CONTROL: GKN BLUE #1 ORDER TOTAL  NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPT BT:  TIME COMPLETED:	11)			<u> </u>		
14) 15) 16) 17) (18) 19) 20) PALLET CONTROL: GKN BLUE #1	12)					
15) 16) 17) (18) 19) 20) PALLET CONTROL: GKN BLUE #1 ORDER TOTAL  NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPP BT:  TIME COMPLETED:	13)					
16) 17) (18) 19) 20) PALLET CONTROL: GKN BLUE #1 ORDER TOTAL  NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPTET:  TIME COMPLETED:	14)					
(18)  19)  20)  PALLET CONTROL: GKN BLUE #1  ORDER  TOTAL  NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPTBY:  TIME COMPLETED:						78 78 78
(18)  19)  20)  PALLET CONTROL: GKN BLUE #1  ORDER  TOTAL  NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPTBY:  TIME COMPLETED:		***				
19) 20) PALLET CONTROL: GKN BLUE #1 ORDER TOTAL  NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPPBY:  TIME COMPLETED:						110
PALLET CONTROL: GKN BLUE #1  ORDER  TOTAL  NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPEBT:  DRIVER: Musican';						
PALLET CONTROL: GKN BLUE #1  ORDER  TOTAL  NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPT-BY:  DRIVER: Management of the state of the s						
ORDER  TOTAL  NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPTBY:  DRIVER: Mlaurgan;						
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPT BY:  DRIVER: Mountain:		11				
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPT BY:  DRIVER: Montage (1)						
CHECKED ON RECEIPTBY:  DRIVER: Mileurgan;  TIME COMPLETED:	TOTAL _				***	
CHECKED ON RECEIPTBY:  DRIVER: Alleurgen;  TIME COMPLETED:						
TIME COMPLETED:	NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS	PHYSICALLY	BEEN RE	CEIVED		
TIME COMPLETED:						<u> </u>
TIME COMPLETED:	CHECKED ON RECEIPTBY:			DRIVER: 3	Longeo.	ניפנ
	TIME COMPLETED:				1	1
					-	7



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: CN102052 23/12/2024

25/12/2024 C10870

Customer ID: Currency:

ZAR

### BILL TO:

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

#### SHIP TO:

Shoprite Liquorshop - Hammanskraal\_4652 Hamanskraal Shopping Centre, Douglas Rens Road Corner Hamman Street, Kudube Extension 4 Hammanskraal GP 0407 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS			CON	TACT	
	Customer Contact	SHIPPING TERMS			SHIF	VIA	
	alice@lrsa.co.za	48 hrs from Nominated Order Day		- 54	Liquor Runners SA - Crew		
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Ri (4.5% ALC/VOL)	ed Berries Cider - 12 x 660ml RB	7.0000	CASE	216.5200	0%	1,515.64
2	RT PA-035: Returnable Con Deposit	rate with Bottles - 12 x 660ml -	7.0000	UNIT	31.3200	0%	219.24
3	FG CD-051: Strongbow G ALC/VOL)	old Cider - 12 x 660ml RB (4.5%	6.0000	CASE	216.5200	0%	1,299.12
4	RT PA-035: Returnable Con Deposit	rate with Bottles - 12 x 660ml -	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: Tax Total: 0.00 483.29

Total (ZAR):

3,705.21



















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 - CR2384192** 

2024-12-23 08:58:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

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 FG CD-051 Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC 12 x 660ML Not Ordered / Dupl FG CD-047 Strongbow Red Berries Cider - 12 x 660ml RB (4. 12 x 660ML Not Ordered / Dupl 7 Total Number of Items to be credited on Decument Ref: IN154457SH (2 Product Type) 13

Authorized by:

[date]

1/1