



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.: IN154472
Date: 18-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C5781
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road Alberton GP 1449 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Alberton_8931 Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road Alberton GP 1449 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1168378635	2.5% 30 days from Statement		

CN102262

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO148713	SS176943		1168378635		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver: S. Fiso

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: TNSA0019P

Cust Signature

Date:

Settlement Discount: R 6.22

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

Sales Total: 247.84
Tax Total: 37.18
Total (ZAR): 285.02

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/swapped with LR	
Chep returns for credit	



TIME



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2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver: *Sifiso*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *TNSA 6019P*

Cust Signature

Date:

Settlement Discount: R 6.22

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

Sales Total: 247.84
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Total (ZAR): 285.02

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
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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

106507

GOODS RECEIVED VOUCHER

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



DRIVER NAME Sifiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310306</u>	VEHICLE REG No	<u>TMSA 001 9P</u>
CUSTOMER	<u>BAY 400</u>	DATE RECEIVED	<u>23/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full return	40				IN154468
2)					
3) SHP Full return	1				IN154477
4)					
5) SHP Full return	2				IN154473
6)					
7) SHP Full return	1				IN154470
8)					
9) SHP Full return	1				IN154472
10)					
11) SHP Full return	1				IN154474
12) Hallowood Full return	69				1894413
13) SHP Full return	2				IN154471
14) Sands Traders Full return	5				IN12581
15) Black Tie Pinotage	10				IN912499
16) Sands Traders Full return	6				IN912615
17) Belgravia Tonic Non	2				1896132
18) AIC 275ML					
19) SHP Full return	50				IN154478
20) DRC Full return	18				PIA12364241
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

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



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.: CN102262
Order Date: 24/12/2024
Delivery Date: 26/12/2024
Customer ID: C5781
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road Alberton GP 1449 SOUTH AFRICA			Shoprite Liquorshop - Alberton_8931 Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road Alberton GP 1449 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	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

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

Total Weight (KG) : 14.920000

Total Volume (L) : 7.920000

Sales Total: 247.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 37.18
Total (ZAR): 285.02



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2384185 2024-12-24 06:48:20

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

Customer Name: SHOPRITE LIQUOR SHOP ALB

Brief Description of Credit:

Principal Customer Code: C5781

Doc. Date: 2024-12-18 Doc. Ref: IN154472SH GRV: Credit Type: Credit Invoice Amt: R 285.02

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

Total Number of Items to be credited on Document Ref: IN154472SH (1 Product Type) 1

Authorized by: _____

[date]