

Reference No.: IN154494
Date: 18-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C54012
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

Tax Invoice

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>

SIGNAL HILL PRODUCTS



BILL TO: Shoprite Holdings Ltd
Cnr Swartkoppies and Kliprivier Drive
Aspen Lakes Ext 12
Johannesburg GP 2190
SOUTH AFRICA
083 506 8688

SHIP TO: Shoprite LRSAC
Cnr Swartkoppies and Kliprivier Drive
Aspen Lakes Ext 12
Johannesburg GP 2190
SOUTH AFRICA
083 506 8688
CNI07280

CUSTOMER REF. NUMBER

TERMS

CONTACT

1168611255

2.5% 30 days from Statement

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO149546	SS177343	1168611255
ITEM	QTY.	UOM	UNIT PRICE
1 FG CD-051: Strongbow Gold Cider - 12 x 660ml RB	1.0000	CASE	216.5200
2 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - (4.5% ALC/VOL)	1.0000	UNIT	31.3200
			DISC %
			0%
			DISC AMT
			0.00
			EXTENDED PRICE
			216.52
			31.32

Driver:

Driver Signature:

Cust Received By:

DPBC Packed By:

Truck Reg:

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	
Chap exchanged/swopped with LR	
Chap returns for credit	



Tax Invoice

Reference No.: IN154494
Date: 18-Dec-2024
Due Date: 31-Jan-2025
Customer ID: CS4012
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

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>

SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Cnr Swartkoppies and Kliprivier Drive Aspen Lakes Ext 12 Johannesburg GP 2190 SOUTH AFRICA 083 506 8688		SHIP VIA: LRSAC Shoprite Liquorshop - Mall of the South_164737/G473 Cnr Swartkoppies and Kliprivier Drive Aspen Lakes Ext 12 Johannesburg GP 2190 SOUTH AFRICA 083 506 8688	
CUSTOMER REF. NUMBER		TERMS	
1168611255		2.5% 30 days from Statement	
SO TYPE		SHIPMENT NUMBER	
SO		SS177343	
ITEM		QTY.	
1 FG CD-051: Strongbow Gold Cider - 12 x 660ml RB		1.0000	
2 RT PA-035: Returnable Crate with Bottles - 12 x 660ml -		1.0000	
UNIT		UNIT	
31.3200		31.3200	
0%		0%	
0.00		0.00	
216.52		216.5200	
EXTENDED PRICE		DISC AMT	
1168611255		DISC %	
CUSTOMER P.O. NO.		UOM	
		CASE	
		UNIT PRICE	
		DISC %	
		DISC AMT	
		EXTENDED PRICE	

SO TYPE		SHIPMENT NUMBER	
SO		SS177343	
ITEM		QTY.	
1 FG CD-051: Strongbow Gold Cider - 12 x 660ml RB		1.0000	
2 RT PA-035: Returnable Crate with Bottles - 12 x 660ml -		1.0000	
UNIT		UNIT	
31.3200		31.3200	
0%		0%	
0.00		0.00	
216.52		216.5200	
EXTENDED PRICE		DISC AMT	
1168611255		DISC %	
CUSTOMER P.O. NO.		UOM	
		CASE	
		UNIT PRICE	
		DISC %	
		DISC AMT	
		EXTENDED PRICE	

Driver: DPBC Packed By: DPBC Checked By: Date: Driver Signature: Cust Received By: Cust Signature: Truck Reg: 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:	
SHR 20L Keg	
SHR 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swopped with LR	
Chop returns for credit	



Liquor Runners

GOODS RECEIVED VOUCHER

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

106505

DRIVER NAME

DETUEL

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: 310308

VEHICLE REG No

JB 68 MH 9P

CUSTOMER

3AY 60

DATE RECEIVED

23/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Damaged	REMARKS
1) SHP Full return	1				IN15H486
2)					
3) SHP Full return	1				IN15H494
4)					
5) SHP Full return	2				IN15H485
6)					
7) SHP Full return	2				IN15H487
8)					
9) SHP Full return	1				IN15H492
10)					
11) SHP Full return	1				IN15H491
12)					
13) SHP Full return	6				IN15H493
14)					
15) Halsewood Full return	61				1895746
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

DETUEL

TIME COMPLETED:

PAGE: 1

PAGE: 1

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.:	
Less Discount:		0.00		Tax Total:	
Total (ZAR):		285.02			

CUSTOMER P.O. NO.		TERMS		CONTACT	
Shoprite Holdings Ltd Cnr Swartkoppies and Kilprivier Drive Aspen Lakes Ext 12 Johannesburg GP 2190 SOUTH AFRICA				Shoprite Liquorshop - Mall of the South_164737/G473 Cnr Swartkoppies and Kilprivier Drive Aspen Lakes Ext 12 Johannesburg GP 2190 SOUTH AFRICA	
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.
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%
				EXTENDED PRICE	
				216.52	
				31.32	



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.: CN102280
Order Date: 24/12/2024
Delivery Date: 26/12/2024
Customer ID: C54012
Currency: ZAR

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za Liquor Runners Gauteng North JHB NORTH WwW.lrsa.co.za

REQUEST FOR CREDIT - CR2384238 2024-12-24 07:23:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: C54012

Doc. Date: 2024-12-18 Doc. Ref: IN1544945H 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: IN1544945H (1 Product Type)

1

1

Authorized by: _____

[date]