

Edward
HBC 759 FS

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>

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN154590
19-Dec-2024
31-Jan-2025
C13518
ZAR
4420106777
LRF006

Tax Invoice

BILL TO:		Shoprite Holdings Ltd Shop 12, Suncardia Shopping Centre Stanza Bopape Street, C/O Steve Biko Street Pretoria GP 83 SOUTH AFRICA
SHIP TO:		SHIP VIA: LRSAC Shoprite Liquorshop - Ls Arcadia_9329 Shop 12, Suncardia Shopping Centre Stanza Bopape Street, C/O Steve Biko Street Pretoria GP 83 SOUTH AFRICA
CUSTOMER REF. NUMBER		TERMS
1167823267		2.5% 30 days from Statement
CUSTOMER P.O. NO.		CONTACT
SO NUMBER		SO
SHIPMENT NUMBER		SS175134
SO TYPE		ITEM
		QTY. UOM UNIT PRICE CASE
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 - Deposit	1.0000 UNIT 31.3200
		0% 0.00
		0% 0.00
		EXTENDED PRICE
		216.52
		1167823267

SO TYPE		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
		SS175134		1167823267	
		QTY. UOM UNIT PRICE CASE		DISC % DISC AMT	
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB	1.0000 CASE 216.5200	0% 0.00	EXTENDED PRICE	
2	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: DPBC Checked By: Truck Reg: Driver Signature: Cust Received By: 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

SHR 20L Keg	
SHR 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chap exchanged/swopped with LR	
Chap returns for credit	

RECEIVING DOCUMENT FLOW:

Bavaria



Tax Invoice

Reference No.: IN154590
Date: 19-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C13518
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF606

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:
SHIP VIA: LRSAC
Shoptite Holdings Ltd
Shop 12, Suncardia Shopping Centre
Stanza Bopape Street, C/O Steve Biko Street
Pretoria GP 83
SOUTH AFRICA

SHIP TO:
SHIP VIA: LRSAC
Shoptite Liquorshop - Ls Arcadia_9329
Shop 12, Suncardia Shopping Centre
Stanza Bopape Street, C/O Steve Biko Street
Pretoria GP 83
SOUTH AFRICA

CUSTOMER REF. NUMBER 1167823267

TERMS 2.5% 30 days from Statement

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO146477	SS176134	1167823267

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - (4.5% ALC/VOL)	1.0000	UNIT	31.3200	0%	0.00	31.32

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

SHF 20L Keg
SHF 30L Keg
Strongbow Crates and Bottles
Strongbow Crates only
Chep exchanged/swopped with LR
Chep returns for credit

Returns:



Liquor Runners

Johannesburg

105430

GOODS RECEIVED VOUCHER

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

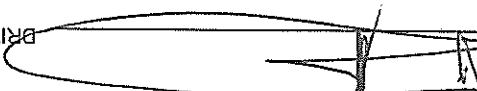
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 310329	VEHICLE REG No HBC 759 FS
CUSTOMER Bay 14		DATE RECEIVED 23/12/24	

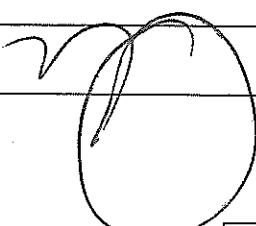
UPLIFT NOTE

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	

1) ORC Full return	5		R1A12364248
2)			
3) ORC Full return	1		R1A12364242
4)			
5) ORC Full return	3		R1A12364265
6)			
7) ORC Full return	6		R1A12364263
8)			
9) ORC Full return	1		R1A12364247
10)			
11) Empty crates	2		IM154742
12)			
13) SHP Empty crates	11		IM154618
14)			
15) SHP Full return	1		IM154590
16)			
17) SHP Full return	1		IM154638
18) SHP Full return	12		IM154637
19) SHP Full return	3		IM154639
20) SHP Full return	11		IM154653
PALLET CONTROL: GKN BLUE #1	8		
ORDER			
TOTAL			

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

CHECKED ON RECEIPT BY: 

DRIVER: 

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

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		



BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 12, Suncardia Shopping Centre Stanza Bopape Street, C/O Steve Biko Street Pretoria GP 83 SOUTH AFRICA		Shoprite Liquorshop - Ls Arcadia 9329 Shop 12, Suncardia Shopping Centre Stanza Bopape Street, C/O Steve Biko Street Pretoria GP 83 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
Customer Contact alice@irs.co.za		SHIPPING TERMS 48 hrs from Nominated Order Day	
Customer Contact		SHIP VIA orders@signalhillproducts.com	
ITEM		EXTENDED PRICE	
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	QTY. 1,0000	PRICE 216,5200
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	QTY. 1,0000	PRICE 31,3200
		DISC. 0%	
		UNIT CASE	
		0%	
		Liquor Runners SA - Crew	



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.: CN102330
Order Date: 24/12/2024
Delivery Date: 26/12/2024
Customer ID: C13518
Currency: ZAR

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za Liquor Runners Gauteng North JHBNORTHB Wwww.lrsa.co.za

REQUEST FOR CREDIT - CR2384282 2024-12-24 08:58:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: SHOPRITE LIQUORSHOP ARCA Brief Description of Credit: Principal Customer Code: C13518

Doc. Date: 2024-12-19 Doc. Ref: IN154590SH GRV: Credit Type: Credit Invoice Amt: R 285.02 Stock Code Stock Description Unit Package 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 Total Number of Items to be credited on Document Ref: IN154590SH (1 Product Type)

Authorized by: _____ [date] 1/1