



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.: IN154618
Date: 19-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C18971
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

BILL TO:

Shoprite Holdings Ltd
Shop 2, Shoprite Shopping Centre
298 Helena Joseph Street, Cnr Lillian Nyoyi Street
Pretoria GP 0002
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Van Der Walt Street_G005_G005
Shop 2, Shoprite Shopping Centre
298 Helena Joseph Street, Cnr Lillian Nyoyi Street
Pretoria GP 0002
SOUTH AFRICA

CN/02332

CUSTOMER REF. NUMBER

1168278699

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO148343	SS177605			1168278699	
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)	6.0000	CASE	216.5200	0%	0.00	1,299.12
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	0%	0.00	1,082.60
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Driver:

Edward

Driver Signature:

[Signature]

Truck Reg:

HBC 759 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Liquor Runners JHB
DEBRIEFED 2

Settlement Discount: R 68.47

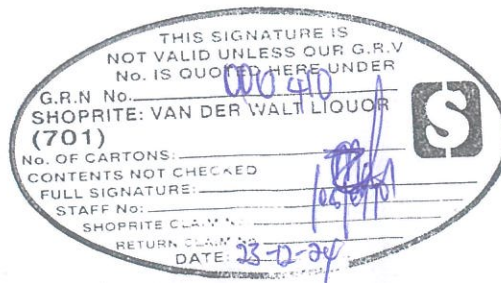
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 2,726.24
Tax Total: 408.94
Total (ZAR): 3,135.18

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	11
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

105430

GOODS RECEIVED VOUCHER

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


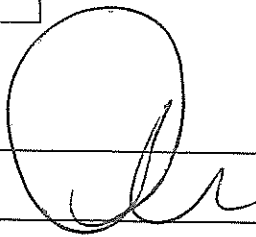
DRIVER NAME Hlungwani

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

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) ORC Full return	5				RIA12364248
2)					
3) ORC Full return	1				RIA12364242
4)					
5) ORC Full return	3				RIA12364265
6)					
7) ORC Full return	6				RIA12364263
8)					
9) ORC Full return	1				RIA12364245
10)					
11) Empty Crates	2				IN154742
12)					
13) SHP Empty Crates	11				IN154618
14)					
15) SHP Full return	1				IN154590
16)					
17) SHP Full return	1				IN154638
18) SHP Full return	12				IN154637
19) SHP Full return	3				IN154639
20) SHP Full return	11				IN154653
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: <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.: CN102332
Order Date: 24/12/2024
Delivery Date: 26/12/2024
Customer ID: C18971
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 2, Shoprite Shopping Centre 298 Helena Joseph Street, Cnr Lillian Nyoyi Street Pretoria GP 0002 SOUTH AFRICA		Shoprite Liquorshop - Van Der Walt Street_G005_G005 Shop 2, Shoprite Shopping Centre 298 Helena Joseph Street, Cnr Lillian Nyoyi Street Pretoria GP 0002 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
in154618				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	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	11.0000	UNIT	10.4400	0%	114.84

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 114.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 17.23
Total (ZAR): 132.07



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 - CR2384375 2024-12-24 09:01:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: SHOPRITE LIQUORSHOP VAN

Brief Description of Credit:

Principal Customer Code: C18971

Doc. Date: 2024-12-19 Doc. Ref: IN154618SH GRV: 000410 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		11

Total Number of Items to be credited on Document Ref: IN154618SH (1 Product Type) 11

Authorized by: _____
[date]