

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:

IN154638
19-Dec-2024
31-Jan-2025
C13518
ZAR
4420106777
LRF:G06

Tax Invoice

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 REF. NUMBER 1168420547		TERMS 2.5% 30 days from Statement	
CONTACT			

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO148871	SS177652	1168420547
No.	ITEM	QTY.	UOM
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT
		31.3200	
		0.00	
		0.00	
		216.5200	
		0.00	
		0.00	
		216.52	
		31.32	

Driver:	Driver Signature:	Cust Received By:	DPBC Packed By:
Truck Reg:	Cust Signature	DPBC Checked By:	
Settlement Discount: R 6.22			
Note: Please note settlement discount doesn't include returnable items.			
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			
Sales Total: 247.84			
Tax Total: 37.18			
Total (ZAR): 285.02			

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

RECEIVING DOCUMENT FLOW:



Tax Invoice

Reference No.: IN154638
Date: 19-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C13518
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF606

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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 REF. NUMBER		TERMS	
1168420547		2.5% 30 days from Statement	
SO TYPE		SHIPMENT NUMBER	
SO		SS177652	
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 PRICE		UNIT PRICE	
216.5200		31.3200	
DISC %		DISC %	
0%		0%	
DISC AMT		DISC AMT	
0.00		0.00	
EXTENDED PRICE		EXTENDED PRICE	
216.52		31.32	

SO TYPE		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SS177652		1168420547	
ITEM		QTY.		UNIT PRICE	
1 FG CD-051: Strongbow Gold Cider - 12 x 660ml RB		1,0000		216.5200	
2 RT PA-035: Returnable Crate with Bottles - 12 x 660ml -		1,0000		31.3200	
UNIT PRICE		UNIT PRICE		DISC %	
216.5200		31.3200		0%	
DISC %		DISC %		DISC AMT	
0%		0%		0.00	
DISC AMT		DISC AMT		EXTENDED PRICE	
0.00		0.00		216.52	
216.52		31.32		31.32	

Driver:

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Date:

Truck Reg:

Cust Signature

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	
Chap exchanged/swopped with LR	
Chap returns for credit	



Liquor Runners

GOODS RECEIVED VOUCHER

105430

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

DRIVER NAME HUNGUANI	
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

DESCRIPTION	RECEIVED	Units	Cases	REMARKS
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			INIS4742
12)				
13) SHP Empty crates	11			INIS4618
14)				
15) SHP Full return	1			INIS4590
16)				
17) SHP Full return	1			INIS4638
18) SHP Full return	12			INIS4637
19) SHP Full return	3			INIS4639
20) SHP Full return	11			INIS4653
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: 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			



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		SHIPPING TERMS	
alice@lrsa.co.za		48 hrs from Nominated Order Day	
ITEM		Liquor Runners SA - Crew	
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT
EXTENDED PRICE		DISC.	
216,52		0%	
31,32		0%	

Order No.: CN102327
Order Date: 24/12/2024
Delivery Date: 26/12/2024
Customer ID: C13518
Currency: ZAR

Return for Credit

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

SIGNAL HILL PRODUCTS



4 Ashworth Street
Lindro Park
Johannesburg
2090



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Lindro Park
Johannesburg
2090

Hein@lrsa.co.za Liquor Runners Gauteng North JHB NORTH
012 001 7105 Ww.lrsa.co.za

REQUEST FOR CREDIT - CR2384421 2024-12-24 08:55:45

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: IN1546385H 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: IN1546385H (1 Product Type)

1

Authorized by: _____
[date]