

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.: IN154730
Date: 19-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C5659
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF606

Tax Invoice

IN154730
19-Dec-2024
31-Jan-2025
C5659
ZAR
4420106777
LRF606

BILL TO:

Shoprite Holdings Ltd
1076 Marthinus Smuts Drive Diepkloof Zone
1 Zak Shopping Complex, Diepkloof
Soweto GP 1862
SOUTH AFRICA
0115384646

SHIP TO:

Shoprite Liquorshop Diepkloof
1076 Marthinus Smuts Drive Diepkloof Zone
1 Zak Shopping Complex, Diepkloof
Soweto GP 1862
SOUTH AFRICA
0115384646

CUSTOMER REF. NUMBER

1168277878

TERMS

2.5% 30 days from Statement

SO TYPE

SO NUMBER

SHIPMENT NUMBER

CUSTOMER P.O. NO.

No. ITEM

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB	2.0000	CASE	283.8600	0%	0.00	567.72
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	0%	0.00	180.00
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)	8.0000	CASE	200.0000	0%	0.00	1,600.00

Driver:

Driver Signature:

Cust Received By:

DPBC Packed By:

Truck Reg:

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 67.50

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

Sales Total: 2,347.72
Tax Total: 352.16
Total (ZAR): 2,699.88
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Company VAT: 4460259833 --- Account number: 000895466 --- Customs code 21127087
Company Reg: 2013/035584/07 ---

Returns:

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



Bavaria



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

Returns:

Note : Please note settlement discount doesn't include returnable items.
Settlement Discount: R 67.50
Sales Total: 2,347.72
Tax Total: 352.16
Total (ZAR): 2,699.88
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

Driver: DPBC Packed By: DPBC Checked By: DPBC
Driver Signature: Cust Received By: Cust Signature
Truck Reg: Date:

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)	8.0000	CASE	200.0000	0%	0.00	1,600.00
SO		SO148264	SS177587	CUSTOMER P.O. NO. 1168277878			

SHIP TO:		SHIP VIA:		SHIP TO:	
Signal Hill Products (Pty) Ltd		LRSAC		Signal Hill Products (Pty) Ltd	
166 Gunners Circle				166 Gunners Circle	
Epping 1				Epping 1	
Cape Town, WC, 7460				Cape Town, WC, 7460	
Phone: +27 (0) 21 203 2490				Phone: +27 (0) 21 203 2490	
Email: debtors@signalhillproducts.com				Email: debtors@signalhillproducts.com	
Web: http://www.signalhillproducts.com				Web: http://www.signalhillproducts.com	
Reference No.:		Date:		Reference No.:	
Customer ID:		Due Date:		Customer ID:	
Currency:		Source:		Currency:	
Customer VAT #				Customer VAT #	

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Liquor Runners

GOODS RECEIVED VOUCHER

105606

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

DRIVER NAME

CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

310328

VEHICLE REG No

ANN 578B

CUSTOMER

BAY 19

DATE RECEIVED

23/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED	Units	Cases	REMARKS
1) SHP Full return	3			IN154733
2)				
3) SHP Full return	1			IN154731
4)				
5) SHP Full return	2			IN154729
6)				
7) SHP Full return	1			IN154735
8)				
9) SHP Full return	4			IN154734
10)				
11) SHP Full return	11			IN154730
12)				
13) SHP Full return	1			IN154732
14)				
15) SHP Full return	55			IN155094
16)				
17) SHP Full return	10			IN154705
18)				
19) SHP Full return	6			IN154706
20)				
PALLET CONTROL: GKN BLUE #1	11			
ORDER				
TOTAL				

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

[Signature]

TIME COMPLETED:

PAGE: 1

PAGE: 2

Liquor Runners

Johannesburg

105607

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: 310328	
VEHICLE REG No: HNH578 FS		CUSTOMER: BAY 19	
DATE RECEIVED: 23/12/24		UPLIFT NOTE	

UP LIFT NOTE

DESCRIPTION	RECEIVED	REMARKS
1) SHP Full return	15	INIS4786
2)		
3) SHP Full return	3	INIS4787
4)		
5) SHP Full return	6	INIS4869
6)		
7) SHP Full return	10	INIS4867
8)		
9) SHP Full return	7	INIS4708
10)		
11) SHP Full return	8	INIS4707
12)		
13) Belush Natural	1	QIA12364181
14) Sweet Red 3L		
15)		
16) Hqlewood Full return	1	1895082
17)		
18)		
19)		
20)		
PALLET CONTROL: GKN BLUE #1	11	
ORDER		
TOTAL		

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

CHECKED ON RECEIPT BY: 	PAGE: 2
DRIVER: _____	PAGE: 2
TIME COMPLETED: _____	

4 Ashworth Street
Lindro Park
Johannesburg
2090



4 Ashworth Street
Lindro Park
Johannesburg
2090

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

REQUEST FOR CREDIT - CR2384357 2024-12-24 08:24:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: SHOPRITE LIQUORSHOP DIEP

Brief Description of Credit:

Principal Customer Code: C5659

Doc. Date: 2024-12-19 Doc. Ref: IN1547305H GRV: Credit Type: Credit Invoice Amt: R 2699.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-375	Striped Horse Lager - 12 x 600ml NRBS (5% ALC/	CS	12 x 600ML	W2	Not Ordered / Dupl		1
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBS (6.0	CS	12 x 600ML	W2	Not Ordered / Dupl		8
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRBS (4.5% A	CS	24 x 330ML	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: IN1547305H (3 Product Type)							11

Authorized by: _____ [date] 1/1