



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.: IN154749
Date: 19-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C5689
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 4, Village Square Shopping Centre 72 Main Reef Rd, Cnr 8th Avenue, Randfontein CBD Randfontein GP 1759 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Randfontein_6498 Shop 4, Village Square Shopping Centre 72 Main Reef Rd, Cnr 8th Avenue, Randfontein CBD Randfontein GP 1759 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1168278688	2.5% 30 days from Statement		

CN/02270

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO148351	SS177613		1168278688		
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)	4.0000	CASE	216.5200	0%	0.00	866.08
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	0%	0.00	649.56
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 43.57

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

Sales Total: 1,734.88
Tax Total: 260.23
Total (ZAR): 1,995.11

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	
Chep exchanged/swopped with LR	
Chep returns for credit	



TIME



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Chep returns for credit	



105556

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

DRIVER NAME Barnie L

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310336	VEHICLE REG No	HBC 752 FS
CUSTOMER	BAV 24	DATE RECEIVED	23/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hollywood Full return	6				1895773
2)					
3) SHP Full return	1				1N154751
4)					
5) SHP Full return	2				1N154748
6)					
7) SHP Full return	7				1N154749
8)					
9) SHP Full return	2				1N154750
10)					
11) SHP Full return	7				1N154752
12)					
13) SHP Full return	1				1N154753
14)					
15) SHP Full return	1				1N154765
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
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: 1



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.: CN102270
Order Date: 24/12/2024
Delivery Date: 26/12/2024
Customer ID: C5689
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 4, Village Square Shopping Centre 72 Main Reef Rd, Cnr 8th Avenue, Randfontein CBD Randfontein GP 1759 SOUTH AFRICA		Shoprite Liquorshop - Randfontein_6498 Shop 4, Village Square Shopping Centre 72 Main Reef Rd, Cnr 8th Avenue, Randfontein CBD Randfontein GP 1759 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
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.	EXTENDED PRICE
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PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 104.440000

Total Volume (L) : 55.440000

Sales Total: 1,734.88
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 260.23
Total (ZAR): 1,995.11



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 - CR2384383 2024-12-24 07:04:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR SHOP RAN

Brief Description of Credit:

Principal Customer Code: C5689

Doc. Date: 2024-12-19 **Doc. Ref:** IN154749SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1995.11

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		3
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		4
Total Number of Items to be credited on Document Ref: IN154749SH (2 Product Type)							7

Authorized by: _____
[date]