OF Anck



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.:

Date: Due Date:

19-Dec-2024 31-Jan-2025

Customer ID:

C15594

Currency:

ZAR

IN154831

Customer VAT #

4420106777

Source:

LRFG06

BILL TO:

Shoprite Holdings Ltd Shop 2, Amsterdam Plaza Shopping Centre Amsterdam MP 2375 SOUTH AFRICA 0835068688

SHIP TO:

LRSAC

Shoprite Liquorshop - Amsterdam_8917 Shop 2, Amsterdam Plaza Shopping Centre Amsterdam MP 2375

SOUTH AFRICA 0835068688

CN/02047

CUSTOMER REF. NUMBER 1168420709

TERMS

2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
V	SO'	SO148891	SS177249			1168420709			
No.	FG CD-051: Strong	phow Gold Cides 42 - COO - LDD	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		1.0000	CASE	216.5200	0%	0.00	216.52	
2	RT PA-035: Return Deposit	able Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32	

Driver: Lavelbo

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: HLZ 825 FS

Cust Signature

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

247.84

Total (ZAR):

37.18 285.02

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















Page: 1 of 1

TIME -



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.: Date: Due Date: **Customer ID:** Currency: Customer VAT # Source:

19-Dec-2024 31-Jan-2025 C15594 ZAR

IN154831

4420106777 LRFG06

Shoprite Holdings Ltd Shop 2, Amsterdam Plaza Shopping Centre Amsterdam MP 2375 SOUTH AFRICA 0835068688

SHIP TO:

LRSAC

Shoprite Liquorshop - Amsterdam 8917 Shop 2, Amsterdam Plaza Shopping Centre Amsterdam MP 2375 SOUTH AFRICA 0835068688

CUSTOMER REF. NUMBER	TERMS	CONTACT
1168420709	2.5% 30 days from Statement	

	SO TYPE SO NUMBER		SHIPN	ENT NUMBI	=R	CUSTOMER P.O. NO.			
	SO	SO148891	SS177249			1168420709			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-051: Stron (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	1.0000	CASE	216.5200	0%	0.00	216.52	
2	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

Please note settlement discount doesn't include returnable items.

Sales Total:

247.84

Tax Total: Total (ZAR):

37.18 285.02

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

Returns:

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

















LIQUOR RUNNERS Johannesburg

105285

GOODS RECEIVED VOUCHER

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

				1 o	(recbo
		RIVER I	NAME _	<u> </u>	
HIRE TRANSPORTATION CO. (If delivered by Hire	Vehicle)				
LOAD SHEET No: 310,335	3	VEHICL	E REG No	<u>HLZ</u>	925 FS
CUSTOMER BAY 13			DATE REC	EIVED	21/12/24
				<u></u>	UPLIFT NOTE
DESCRIPTION	RECE	RECEIVED		Units Received	REMARKS
	Cases	Units	Received Damaged	Damaged	INV. No.
1) SHP FUIL TEAUTY	7	****			1M155196
2) (2) (1)					
3) BHP Full return 4)					IM155195
5) SHP Full redurn	2				11155198
6)					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
7) SHP FUIL TEXITY	7				IMIS5199
					,
9) SHP FUIL TOTUTA	1	West in the second			IM 155193
11) SHP FULL TEAUTH	å			···	14154831
12)		•			114134851
13) SHP FUIL TEXU-171	1				1H15H83C
4.73					
16) SHP Full return	· ·			· · · · · · · · · · · · · · · · · · ·	1M15483
17)				***************************************	
18)		· · · · · · · · · · · · · · · · · · ·	-		
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER			***************************************		
TOTAL		· · · · · · · · · · · · · · · · · · ·		*****	
OTE: ON G.R.V SHOW ONLY STOCK WHICH HA	S PHYSICAL	LY BEEN F	RECEIVED		a
A D				TAF	
CHECKED ON RECEIPT BY:	<u></u>	The same and same and an arrangement of	DRIVER:	1111	
TIME COMPLETED:	***		PAGE:	1	PAGE:
				1	ţ -



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460

Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

Return for Credit

Order No.:

CN102047

Order Date:

23/12/2024

Delivery Date: Customer ID:

25/12/2024

Currency:

C15594 ZAR

BILL TO: Shoprite Holdings Ltd Shop 2, Amsterdam Plaza Shopping Centre Amsterdam MP 2375 SOUTH AFRICA

Shoprite Liquorshop - Amsterdam_8917 Shop 2, Amsterdam Plaza Shopping Centre Amsterdam MP 2375 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS			CON	TACT		
			7.5	orders@signalhillproducts.com				
	Customer Contact	ontact SHIPPING TERMS		SHIP VIA				
4.1	alice@Irsa.co.za 48 hrs from Nominated		er Day					
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG CD-051: Strongbow Go ALC/VOL)	old Cider - 12 x 660ml RB (4.5%	1.0000	CASE	216.5200	0%	216.52	
2	RT PA-035: Returnable Cra Deposit	ate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	31.32	

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

Total Weight (KG): 14.920000

Freight & Misc.:

247.84

Total Volume (L) : 7.920000

Less Discount:

0.00

Tax Total:

Sales Total:

37.18

Total (ZAR):

285.02

















4 Ashworth Street Linbro Park Johannesburg 2090



4 Ashworth Street Linbro Park Johannesburg 2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384294

2024-12-23 08:51:53

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 AMSTERDA

Brief Description of Credit:

Principal Customer Code: C15594

Doc. Date: 2024-12-19 Doc. Ref: IN154831SH GRV:

Credit Type: Credit

Invoice Amt: R 285.02

Stock Code Stock Description

Unit

Packsize Reason Code Reason

Batch

FG CD-051

Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC CS

12 x 660ML

Client Returned

Total Number of Items to be credited on Decument Ref: IN154831SH (1 Product Type)

Money