

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.:

IN154857

Date:

19-Dec-2024 31-Jan-2025

Due Date: **Customer ID:**

C16034

Currency:

ZAR

Customer VAT #

Source:

4420106777 LRFG06

BILL TO:

Shoprite Holdings Ltd Shop 2, The Diepkloof Hotel Complex Cnr Kokwana & Mohlala St Diepkloof Zone 6, Soweto GP 1862 SOUTH AFRICA 835068688

SHIP VIA:

LRSAC

Shoprite Liquorshop - Baragwanath_1784 Shop 2, The Diepkloof Hotel Complex Cnr Kokwana & Mohlala St Diepkloof Zone 6, Soweto GP 1862

SOUTH AFRICA

835068688

N/02293

CUSTOMER REF. NUMBER 1168279305

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	IENT NUMB	ER		CUSTOMER P.O. I	NO.	
	SO	SO148414		SS177303			1168279305		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Stron RB (4.5% ALC/VC	gbow Red Berries Cider - 12 x 660ml	4.0000	CASE	216.5200	0%	0.00	866.08	
2	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	4.0000	UNIT	31.3200	0%	0.00	125.28	
3	FG CD-051: Stron (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	4.0000	CASE	216.5200	0%	0.00	866.08	
4	RT PA-035: Return Deposit	nable Crate with Bottles – 12 x 660ml -	4.0000	UNIT	31.3200	0%	0.00	125.28	

Driver: Justice

Cust Received By:

DPBC Packed By:

Driver Signature:

Note:

Cust Signature

DPBC Checked By:

Truck Reg: HB C

Settlement Discount:

Please note settlement discount doesn't include returnable items.

Sales Total:

Tax Total:

1,982.72 297.41

Total (ZAR):

2,280.13

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













TIME

Page: 1 of 1

27/042339





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LRFG06

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SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Baragwanath_1784 Shop 2, The Diepkloof Hotel Complex Cnr Kokwana & Mohlala St Diepkloof Zone 6, Soweto GP 1862 SOUTH AFRICA 835068688

CUSTOMER REF. NUMBER

TERMS

1168279305

2.5% 30 days from Statement

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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

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Returns

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

















LIQUOR RUNNERS Johannesburg

105557

GOODS RECEIVED VOUCHER

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

2) 3) & HP Full return 9 11154738 4) 5) & HP Full return 1 1115486 0 8) 9) & HP Full return 1 110		DR	RIVER I	\underline{l} ama ν	SON	mer
DATE RECEIVED DATE RECEIVED DESCRIPTION RECEIVED Cases Units REMARKS Received Damaged INV. No. 11-SHP Full return 4) 15) SHP Full return 6) 7) SHP Full return 8) 9) SHP Full return 10) 111-SHP Full return 8) 101-SHP Full return 102-SHP Full return 103-SHP Full return 104-SHP Full return 105-SHP Full return 106-SHP Full return 107-SHP Full return 108-SHP Full return 108-SHP Full return 109-SHP Ful	HIRE TRANSPORTATION CO. (If delivered by Hire	Vehicle)				
DESCRIPTION RECEIVED Cases Units Received Cases Units Received Damaged Damaged NV No. REMARKS NV No. REMARKS Received Damaged NV No. REMARKS Received NV No. REMARKS Received Damaged NV No. REMARKS Received NV No. REMARKS Received Damaged NV No. REMARKS Received NV No. Remarks	LOAD SHEET No: 310335	<u>.</u>	VEHICL	E REG No	HBC	752 FS
DESCRIPTION RECEIVED Cases Units Received Recei	CUSTOMER BAY 20			DATE REC	EIVED	13/12/24
DESCRIPTION Cases Units Received Damaged No. No. 1) SHP FUIL PETUTE 1 3) SHP FUIL PETUTE 9 4) IN 154739 6) IN 154739 6) SHP FUIL PETUTE 1 6) IN 154739 6) IN 154856 6) IN 154856 9) SHP FUIL PETUTE 1 10) IN 154857 10) 11) SHP FUIL PETUTE 1 11) SHP FUIL PETUTE 1 12) 13) SHP FUIL PETUTE 20 11) SHP FUIL PETUTE 20 11) SHP FUIL PETUTE 20 11) SHP FUIL PETUTE 20 12) 13) SHP FUIL PETUTE 20 14) 15) 16) 17) 18) 19) 20) PALLET CONTROL: GKN BLUE #1 A ORDER TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY:	Part		···			UPLIFT NOTE
2) 3) & HP Full return 9 11/154739 6) 7) & HP Full return 1 11/154860 8) 9) & HP Full return 1 11/154858 10) 11) & HP Full return 8 11/154857 12) 13) & HP Full return 20 11/15/16) 16) 17) 18) 19) 20) PALLET CONTROL: GKN BLUE #1 1/4 ORDER TOTAL NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: ORDER	DESCRIPTION			Received	Received	i
3) & HP Full return 9 4) 5) SHP Full return 1 6) 7) SHP Full return 4 8) 9) SHP Full return 1 10) 11) SHP Full return 8 10) 11) SHP Full return 8 111 SH 857 12) 13) SHP Full return 20 111 SH 857 14) 15) 16) 17) 18) 19) 20) PALLET CONTROL: GKN BLUE #1 Jr ORDER TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: DRIVER:	1) SHP FUIL PETURN	1			***************************************	IN 154740
5) SHP Full return 1 8) 9) SHP Full return 1 10) 11) SHP Full return 8 12) 13) SHP Full return 20 14) 15) 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: DRIVER	3) SHP Full return	9				14154738
7) SHP FUIL return 1 8) 9) SHP FUIL return 1 111 SHP FUIL return 8 111 SHP FUIL return 8 12) 13) SHP FUIL return 20 141 IF ST 141 15) 16) 17) 18) 19) 20) PALLET CONTROL: GKN BLUE #1 JA ORDER TOTAL NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY:			***************************************			IM154739
8) 9) SHP FUII FETURN 1 1111 SHP FUII FETURN 8 12) 13) SHP FUII FETURN 20 111 SH 5 FUII FETURN 20 111 SH 8 S 7 112 113 SH FUII FETURN 20 114 SH 5 FUII FETURN 20 115 SH 5 FUII FETURN 20 115 SH 5 FUII FETURN 20 116 SH 5 FUII FETURN 20 117 SH 5 FUII FETURN 20 118 SH 6 FUII	6)	4				
10) 11) SHP FUII FEATEN 8 11, 15 H 857 12) 13) SHP FUII FEATEN 20 11, 15 H 957 14) 15) 16) 17) 18) 19) 20) PALLET CONTROL: GKN BLUE #1 A ORDER TOTAL NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: DRIVER:	8)	4				
12) 13) SHF FUIL return 20 14) 15) 16) 17) 18) 19) 20) PALLET CONTROL: GKN BLUE #1 A ORDER TOTAL NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: DRIVER:	10)					
14) 15) 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: DRIVER:	12)	8				14154857
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: DRIVER:	13) SHP Full return 14)	20				1H154594
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:	* *************************************	***************************************				
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: DRIVER:	17)				*****	
PALLET CONTROL: GKN BLUE #1 ORDER TOTAL NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: DRIVER:		and the state of t				
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: DRIVER:		1.				
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: DRIVER:		1				
CHECKED ON RECEIPT BY: DRIVER:	TOTAL					
	NOTE: ON G.R.V SHOW ONLY STOCK WHICH HA	AS PHYSICA	LLY BEEN	RECEIVED)
	CHECKED ON RECEIPT BY:			DRIVER:		
	TIME COMPLETED:				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.:

CN102293

Order Date:

24/12/2024

Delivery Date: Customer ID:

26/12/2024 C16034

Currency:

ZAR

BILL TO:

Shoprite Holdings Ltd Shop 2, The Diepkloof Hotel Complex Cnr Kokwana & Mohlala St Diepkloof Zone 6, Soweto GP 1862 SOUTH AFRICA

Shoprite Liquorshop - Baragwanath_1784 Shop 2, The Diepkloof Hotel Complex Cnr Kokwana & Mohlala St Diepkloof Zone 6, Soweto GP 1862 SOUTH AFRICA

	CUSTOMER P.O. NO. TERMS			CONTACT				
		r Contact SHIPPING TERMS						
	Customer Contact			SHIP VIA				
	alice@lrsa.co.za	48 hrs from Nominated Orde	er Day		Liquor Runne	ers SA - Crew		
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG CD-047: Strongbow Re (4.5% ALC/VOL)	ed Berries Cider - 12 x 660ml RB	4.0000	CASE	216.5200	0%	866.08	
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4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		4.0000	UNIT	31.3200	0%	125.28	

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

Total Weight (KG): 119.360000

Total Volume (L) : 63.360000

Sales Total: Freight & Misc.: 1,982.72 0.00

Less Discount: Tax Total:

0.00 297.41

Total (ZAR):

2,280.13

















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 - CR2384306

2024-12-24 07:47:35

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 BAR

Brief Description of Credit:

Principal Customer Code: C16034

Doc. Date: 2024-12-19 Doc. Ref: IN154857SH

GRV:

Credit Type: Credit

Invoice Amt: R 2280.13

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 Client Returned Strongbow Red Berries Cider - 12 x 660ml RB (4. FG CD-047 CS 12 x 660ML Client Returned

Total Number of Items to be credited on Decument Ref: IN154857SH (2 Product Type)