

Tax Invoice

Reference No.: IN155363
 Date: 20-Dec-2024
 Due Date: 31-Jan-2025
 Customer ID: C5653
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF606

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>

SIGNAL HILL PRODUCTS



BILL TO:

Shoprite Holdings Ltd
 Shop 1, Cosmo City Junction Shopping Centre
 Cnr of United States of America & South African Dr
 Cosmo City GP 2189
 SOUTH AFRICA

SHIP TO:

Shoprite Liquorshop - Cosmo City 1785
 Shop 1, Cosmo City Junction Shopping Centre
 Cnr of United States of America & South African Dr
 Cosmo City GP 2189
 SOUTH AFRICA

CUSTOMER REF. NUMBER

1168611332

2.5% 30 days from Statement

TERMS

CONTACT

CN102800

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO149542	SS177676	1168611332

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	3.0000	CASE	216.5200	0%	0.00	649.56
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - RB (4.5% ALC/VOL)	3.0000	UNIT	31.3200	0%	0.00	93.96
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:

THABISO

Driver Signature:

THABISO

Cust Received By:

Cust Signature

Truck Reg:

HEC744TS

Settlement Discount: R 37.35

Please note settlement discount doesn't include returnable items.

Sales Total:

1,487.04

Tax Total:

223.06

Total (ZAR):

1,710.10

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

SHIP 201 Keg	
SHIP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Strongbow Crates with LR	
Chep returns for credit	

Bavaria



KIX



Miller





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

Settlement Discount:	R 37.35
Note:	Please note settlement discount doesn't include returnable items.
Sales Total:	1,487.04
Tax Total:	223.06
Total (ZAR):	1,710.10
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:
Driver Signature:	Cust Received By:
Truck Reg:	Cust Signature
DPBC Checked By:	Date:

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	3.0000	CASE	216.5200	0%	0.00	649.56
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4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
SO TYPE		SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SS177676		1168611332			

SHIP TO:	SHIP VIA: LRSAC
Shoprite Holdings Ltd	
Shop 1, Cosmo City Junction Shopping Centre	
Cnr of United States of America & South African Dr	
Cosmo City GP 2189	
SOUTH AFRICA	
CUSTOMER REF. NUMBER	
1168611332	
TERMS	
2.5% 30 days from Statement	
CONTACT	
Shoprite Liquorshop - Cosmo City 1785	
Shop 1, Cosmo City Junction Shopping Centre	
Cnr of United States of America & South African Dr	
Cosmo City GP 2189	
SOUTH AFRICA	

Reference No.: IN155363
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Customer VAT #: 4420106777
Source: LRF606

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

SIGNAL HILL PRODUCTS



Tax Invoice

Liquor Runners

GOODS RECEIVED VOUCHER

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

106366

DRIVER NAME

THABID

HIKE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

310345

VEHICLE REG No

HBC 744 FS

CUSTOMER

3454:000

DATE RECEIVED

23/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	
1) Miller Time 440ml	1		INIS 5548
2) (short)			
3)			
4) SHP Full return	6		INIS 337
5)			
6) SHP Full return	6		INIS 363
7) SHP Empty crates 800ml	154		INIS 5548
8)			
9)			
10)			
11)			
12)			
13)			
14)			
15)			
16)			
17)			
18)			
19)			
20)			
PALLET CONTROL: GKN BLUE #1	14		
ORDER			
TOTAL			

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

CHECKED ON RECEIPT BY:

DRIVER:

PAGE: 1

PAGE: 1

TIME COMPLETED:



CN102300
24/12/2024
26/12/2024
C5653
ZAR

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	
Total Weight (KG) : 89.520000	Sales Total: 1,487.04
Total Volume (L) : 47.520000	Freight & Misc.: 0.00
	Less Discount: 0.00
	Tax Total: 223.06
	Total (ZAR): 1,710.10

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

BILL TO:		Shoprite Holdings Ltd Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA	
SHIP TO:		Shoprite Liquorshop - Cosmo City 1785 Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
Customer Contact		orders@signalproducts.com	
Customer Contact		SHIP VIA	
alice@lrsa.co.za		Liquor Runners SA - Crew	
48 hrs from Nominated Order Day			
ITEM		QTY.	
1		FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB	
2		RT PA-035: Returnable Crate with Bottles - 12 x 660ml - (4.5% ALC/VOL)	
3		FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	
4		RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	
93.96		0%	
649.56		0%	
EXTENDED PRICE		DISC.	
PRICE		UOM	
216.5200		CASE	
31.3200		UNIT	
0%		31.3200	
0%		216.5200	
93.96		0%	
649.56		0%	



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

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

REQUEST FOR CREDIT - CR2384619 2024-12-24 08:04:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: C5653

Doc. Date: 2024-12-20 Doc. Ref: IN155363SH GRV: Credit Type: Credit Invoice Amt: R 1710.1

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		3
Total Number of Items to be credited on Document Ref: IN155363SH (2 Product Type)							6

[date]

Authorized by: _____