

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.:

IN155442

Date:

20-Dec-2024

Due Date:

31-Jan-2025

Customer ID:

C8738

Currency:

ZAR

Customer VAT #

ZAF 142010677

Source:

4420106777 LRFG06

BILL TO:

Shoprite Holdings Ltd Shop LG34, 120 End Street Doornfontein Johannesburg GP 2001 SOUTH AFRICA SHIP TO:

SHIP VIA: LRSAC

Shoprite LiquorShop End Street (Doornfontein)_8566 Shop LG34, 120 End Street

Doornfontein

Johannesburg GP 2001 SOUTH AFRICA

CNOZULO

CUSTOMER REF. NUMBER

TERMS

CONTACT

1168420459

2.5% 30 days from Statement

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO SO148863		SS177837			1168420459		
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)		1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

Driver Signature:

Settlement Discount:

Cust Received By:

Cust Signature

Date:

DPBC Checked By:

DEBRUMPERACKED BY: JAB

Truck Reg:

R 6.22

Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

247.84 37.18

Tax Total: Total (ZAR):

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	

















Page: 1 of 1



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20-Dec-2024 31-Jan-2025 C8738 ZAR 4420106777

IN155442

LRFG06

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Shoprite Holdings Ltd Shop LG34, 120 End Street Doornfontein Johannesburg GP 2001 SOUTH AFRICA SHIP TO:

SHIP VIA: LRSAC

Shoprite LiquorShop End Street (Doornfontein)_8566

Source:

Shop LG34, 120 End Street

Doornfontein

Johannesburg GP 2001 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
1168420459	2.5% 30 days from Statement	

	SO TYPE SO NUMBER SO SO148863		SHIPMENT NUMBER SS177837			CUSTOMER P.O. NO. 1168420459		
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)		1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

Note:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:

R 6.22

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: **247.84** 37.18

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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 10

106312

GOODS RECEIVED VOUCHER

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

	DR	RIVER I	NAME _	Arr	102			
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)								
LOAD SHEET No: 310376	>	VEHICL	VEHICLE REG No HGH 988 FJ					
CUSTOMER BAY 11		DATE RECEIVED 24/1			24/12/24			
					UPLIFT NOTE			
DESCRIPTION	RECE	IVED Units	Cases Received Damaged	Units Received	REMARKS			
1) SHP FUIL TEGUTA	1	Office	Damaged	Damaged	INV. No. 1H155527			
3) SHP FUIL return	1	****			IN 155485			
5)SHP FULL TEAUTH	2				IN155497			
7) SHP Full return	4							
8)					1H155526			
9) SHP FUIL TEAUTH 10)	1				1H155HHZ			
11) SHP Full return 12)	1				14152484			
13)SHP Full resurs	3	***************************************			IN154727			
14) Sand Traders Hostorn 15) SHP Full return	9				1M912538			
17)SHP FUIL TEAUTH	2				1M154726			
18)								
19)SHP FUIL TEGUTA	"\				1H155514			
20) SHP FUII TEAUTT PALLET CONTROL: GKN BLUE #1	1				IH155515			
ORDER								
TOTAL								
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED								
CHECKED ON RECEIPT BY:			DRIVER:					
TIME COMPLETED:					ą.			



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 74

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

Web: http://www.signalhillproducts.com

Return for Credit

Order No.:

CN102416

Order Date: Delivery Date: 26/12/2024

Customer ID:

28/12/2024 C8738

Currency:

ZAR

Shoprite Holdings Ltd Shop LG34, 120 End Street Doornfontein Johannesburg GP 2001 SOUTH AFRICA

Ship To:
Shoprite LiquorShop End Street (Doornfontein)_8566
Shop LG34, 120 End Street
Doornfontein
Johannesburg GP 2001
SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS		CONTACT orders@signalhillproducts.com				
	Customer Contact	Contact SHIPPING TERMS						
	alice@Irsa.co.za 48 hrs from Nominated Orde		er Day	- 4				
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG CD-047: Strongbow Re (4.5% ALC/VOL)	d Berries Cider - 12 x 660ml RB	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

Total Volume (L) : 7.920000

 Sales Total:
 247.84

 Freight & Misc.:
 0.00

 Less Discount:
 0.00

 Tax 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 - CR2384689

2024-12-26 07:26:21

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 END

Brief Description of Credit:

Principal Customer Code: C8738

Credit Type: Credit

Invoice Amt: R 285,02

Batch

Doc. Date: 2024-12-20 Doc. Ref: IN155442SH Stock Code Stock Description

GRV: Unit

Packsize Reason Code Reason

12 x 660ML

QTY

FG CD-047

Strongbow Red Berries Cider - 12 x 660ml RB (4.

CS

Client Returned

Total Number of Items to be credited on Decument Ref: IN155442SH (1 Product Type)