



SIGNAL HILL PRODUCTS

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.: IN155461  
Date: 20-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C53897  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Mooifontein Rd, Birchleigh North Kempton Park GP 1618 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Birchleigh_G518_G518 Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Mooifontein Rd, Birchleigh North Kempton Park GP 1618 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1168715496	2.5% 30 days from Statement		

CN102436

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO149827	SS178078		1168715496		
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
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	0.00	433.04
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

Driver:

Sihiso

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Tnsa 001 GP

Cust Signature

Date:

Settlement Discount:	R 18.67	Sales Total:	743.52
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	111.53
		Total (ZAR):	855.05
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	





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Date: 20-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C53897  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF606

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Mooifontein Rd, Birchleigh North Kempton Park GP 1618 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Birchleigh_G518_G518 Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Mooifontein Rd, Birchleigh North Kempton Park GP 1618 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1168715496	2.5% 30 days from Statement		

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SO	SO149827	SS178078		1168715496			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	0.00	433.04
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

over stock Return Back

Driver:

Sifiso

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

TNSA001 GP

Cust Signature

Date:

Settlement Discount: R 18.67

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

Sales Total: 743.52  
Tax Total: 111.53  
Total (ZAR): 855.05

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

106513

### GOODS RECEIVED VOUCHER

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

DRIVER NAME SIFISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 310374

VEHICLE REG No TNS10019P

CUSTOMER BAY 6

DATE RECEIVED 24/12/24

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE REMARKS INV. No.
	Cases	Units			
1) SHP Full return	3				
2) Coral Reef Cabernet/S	1				IN155510
3) SHP Full return	12				IN912641
4)					IN155496
5) SHP Full return	3				
6)					IN155461
7) Twist white rum	1				
8) 750ML (Short)					1896962
9)					
10) Original ice Mojito	1				
11) Box 4x2LT (Short)					11
12)					
13) Halewood Full return	22				11
14)					
15) Black Box merlot	1				
16) Coral Reef Cabernet	2				IN912702
17) Sauvignon (Short)					11
18) Black box merlot	1				
19) Cabernet (Short)					11
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 

DRIVER: SIFISO

TIME COMPLETED: \_\_\_\_\_

PAGE: 1

PAGE: 2



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.: CN102436  
Order Date: 26/12/2024  
Delivery Date: 28/12/2024  
Customer ID: C53897  
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Mooifontein Rd, Birchleigh North Kempton Park GP 1618 SOUTH AFRICA			Shoprite Liquorshop - Birchleigh_G518_G518 Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Mooifontein Rd, Birchleigh North Kempton Park GP 1618 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
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	216.52
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4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	62.64

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

Total Weight (KG) : 44.760000

Total Volume (L) : 23.760000

Sales Total: 743.52  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 111.53  
Total (ZAR): 855.05



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrja.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2384728 2024-12-26 08:24:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUORSHOP BIRC

Brief Description of Credit:

Principal Customer Code: C53897

Doc. Date: 2024-12-20 Doc. Ref: IN155461SH GRV: Credit Type: Credit Invoice Amt: R 855.05

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		2
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN155461SH (2 Product Type)

3

Authorized by: \_\_\_\_\_  
[date]