

Bavaria



KIX



SHIP 201 Keg	
SHIP 301 Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swapped with LR	
Chop returns for credit	

Returns:

247.84
37.18
285.02

Sales Total:
Tax Total:
Total (ZAR):

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

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

Settlement Discount: R 6.22

Truck Reg:

Cust Signature

Date:

Driver Signature:

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
SO TYPE		SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SS178308		1168792330			

CUSTOMER REF. NUMBER 1168792330
TERMS 2.5% 30 days from Statement

CONTACT

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

SHIP TO:
SHIP VIA: LRSAC
Shoprite LiquorShop End Street (Doomfontein)_8566
Shop LG34, 120 End Street
Doomfontein
Johannesburg GP 2001
SOUTH AFRICA

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

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN155484
20-Dec-2024
31-Jan-2025
C8738
ZAR
4420106777
LRF606

Tax Invoice

Tax Invoice

Reference No.: IN155484
Date: 20-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C8738
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:		SHIP TO:	
Shoprite Holdings Ltd Shop LG34, 120 End Street Doornfontein Johannesburg GP 2001 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite LiquorShop End Street (Doornfontein)_8566 Shop LG34, 120 End Street Doornfontein Johannesburg GP 2001 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
1168792330		2.5% 30 days from Statement	
SO TYPE		SHIPMENT NUMBER	
SO		SS178308	
ITEM		CUSTOMER P.O. NO.	
FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		1168792330	
RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit			

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver: DPBC Packed By: DPBC Checked By: Date: Truck Reg: Cust Signature Driver Signature: Cust Received By: Cust Signature

Settlement Discount: R 6.22		Note : Please note settlement discount doesn't include returnable items.	
Sales Total: 247.84		Tax Total: 37.18	
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	

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



Liquor Runners

GOODS RECEIVED VOUCHER

106312

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

DRIVER NAME

Ames

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	HGT 988F
LOAD SHEET No:	310376	DATE RECEIVED	24/12/24

CUSTOMER	344 11
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UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases	Units	REMARKS
1) SHP Full return	1					IN155527
2)						
3) SHP Full return	1					IN155485
4)						
5) SHP Full return	2					IN155497
6)						
7) SHP Full return	1					IN155526
8)						
9) SHP Full return	1					IN155442
10)						
11) SHP Full return	1					IN155484
12)						
13) SHP Full return	3					IN154727
14) SHP Full return	143					IN1912538
15) SHP Full return	9					IN154725
16)						
17) SHP Full return	2					IN154726
18)						
19) SHP Full return	1					IN155514
20) SHP Full return	1					IN155515
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

DRIVER:

PAGE:

PAGE: 1

TIME COMPLETED:

CHECKED ON RECEIPT BY:

Return for Credit

Order No.: CN102417
Order Date: 26/12/2024
Delivery Date: 28/12/2024
Customer ID: C8738
Currency: ZAR

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>



SIGNAL HILL PRODUCTS

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop LG34, 120 End Street Doomfontein Johannesburg GP 2001 SOUTH AFRICA		Shoprite LiquorShop End Street (Doomfontein)_8566 Shop LG34, 120 End Street Doomfontein Johannesburg GP 2001 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
		orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@lrsa.co.za		48 hrs from Nominated Order Day	
ITEM		QTY.	UOM
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,0000	CASE
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,0000	UNIT
		31,3200	
		0%	
		216,5200	
		0%	
		216,52	
EXTENDED PRICE		PRICE	DISC.
		Liquor Runners SA - Crew	
SHIP VIA		CONTACT	
		signalhillproducts.com	

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 14,920000	Sales Total: 247,84
		Total Volume (L) : 7,920000	Freight & Misc.: 0,00
			Less Discount: 0,00
			Tax Total: 37,18
			Total (ZAR): 285,02



4 Ashworth Street
Limbros Park
Johannesburg
2090



4 Ashworth Street
Limbros Park
Johannesburg
2090

Hein@lrsa.co.za Liquor Runners Gauteng North JHB NORTH
012 001 7105 Wwww.lrsa.co.za

REQUEST FOR CREDIT - CR2384740 2024-12-26 07:28:23

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: C8738

Doc. Date: 2024-12-20 Doc. Ref: IN1554845H GRV: Credit Type: Credit Invoice Amt: R 285.02

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

Total Number of Items to be credited on Document Ref: IN1554845H (1 Product Type) 1

[date]

Authorized by: