



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.:

IN155514

Date:

20-Dec-2024

Due Date:

31-Jan-2025

Customer ID:

C16035

Currency:

ZAR

Customer VAT #

4420106777

Source:

LRFG06

BILL TO:

Shoprite Holdings Ltd
Corner Edith Cavell & Pretoria Street
Hillbrow
Johannesburg GP 2001
SOUTH AFRICA
835068688

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Hillbrow_1788
Corner Edith Cavell & Pretoria Street
Hillbrow
Johannesburg GP 2001
SOUTH AFRICA
835068688

CONTACT

CUSTOMER REF. NUMBER

1168354412

TERMS

2.5% 30 days from Statement

CUSTOMER P.O. NO.

1168354412

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|---------|---|-----------------|--------|------|------------|--------|----------|----------------|
| SO | SO148592 | SS177864 | | | | | | |
| No. 1 | ITEM | | 1.0000 | CASE | 216.5200 | 0% | 0.00 | 216.52 |
| | FG CD-051; Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) | | | | | | | |
| No. 2 | ITEM | | 1.0000 | UNIT | 31.3200 | 0% | 0.00 | 31.32 |
| | RT PA-035; Returnable Crate with Bottles - 12 x 660ml - Deposit | | | | | | | |

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

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

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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Tax Invoice

Reference No.: IN155514
Date: 20-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16035
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

| BILL TO: | | SHIP TO: | |
|---|-----------------------------|--|--|
| Shoprite Holdings Ltd Corner Edith Cavell & Pretoria Street Hillbrow Johannesburg GP 2001 SOUTH AFRICA 835068688 | | SHIP VIA: LRSAC Shoprite Liquorshop - Hillbrow_1788 Corner Edith Cavell & Pretoria Street Hillbrow Johannesburg GP 2001 SOUTH AFRICA 835068688 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| 1168354412 | 2.5% 30 days from Statement | | |

| SO TYPE | | SO NUMBER | | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | |
|---------|---|-----------|------|-----------------|--------|-------------------|----------------|
| SO | | SO148592 | | SS177864 | | 1168354412 | |
| 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:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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

Returns:

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| SHP 20L Keg | |
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| Strongbow Crates and Bottles | |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chep returns for credit | |



LIQUOR RUNNERS

Johannesburg

106312

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Amos

| | | | |
|--|--------|----------------|----------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 310376 | VEHICLE REG No | HGH988FJ |

| | | | |
|----------|--------|---------------|----------|
| CUSTOMER | BAY 11 | DATE RECEIVED | 24/12/24 |
|----------|--------|---------------|----------|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
| | Cases | Units | | | |
| 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) Sand Traders No Stock | 143 | | | | IN912538 |
| 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

| | |
|------------------------|---------|
| CHECKED ON RECEIPT BY: | DRIVER: |
| TIME COMPLETED: | PAGE: 1 |



SIGNAL HILL PRODUCTS

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.: CN102421
Order Date: 26/12/2024
Delivery Date: 28/12/2024
Customer ID: C16035
Currency: ZAR

| BILL TO: | | SHIP TO: | | | | |
|--|---|--|------|-------------------------------|-------|----------------|
| Shoprite Holdings Ltd Corner Edith Cavell & Pretoria Street Hillbrow Johannesburg GP 2001 SOUTH AFRICA | | Shoprite Liquorshop - Hillbrow_1788 Corner Edith Cavell & Pretoria Street Hillbrow Johannesburg GP 2001 SOUTH AFRICA | | | | |
| CUSTOMER P.O. NO. | | TERMS | | CONTACT | | |
| | | | | orders@signalhillproducts.com | | |
| Customer Contact | | SHIPPING TERMS | | SHIP VIA | | |
| alice@lrsc.co.za | | 48 hrs from Nominated Order Day | | Liquor Runners SA - Crew | | |
| NO. | ITEM | QTY. | UOM | PRICE | DISC. | EXTENDED PRICE |
| 1 | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) | 1.0000 | CASE | 216.5200 | 0% | 216.52 |
| 2 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 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

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384699 2024-12-26 07:39:08

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 HILLBROW

Brief Description of Credit:

Principal Customer Code: C16035

Doc. Date: 2024-12-20 Doc. Ref: IN155514SH 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 | | 1 |

Total Number of Items to be credited on Document Ref: IN155514SH (1 Product Type) 1

Authorized by: _____

[date]