

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.:

IN155526

Date:

20-Dec-2024

Due Date:

31-Jan-2025

Customer ID:

C5712

Currency: Customer VAT #

ZAR

Source:

4420106777 LRFG06

BILL TO:

Shoprite Holdings Ltd Shop 2, Shoprite Shopping Complex Corner Raleigh Street & Bedford Road Johannesburg GP 2198 SOUTH AFRICA

SHIP VIA:

LRSAC

Shoprite Liquorshop - Yeoville 5713 Shop 2, Shoprite Shopping Complex Corner Raleigh Street & Bedford Road Johannesburg GP 2198 SOUTH AFRICA

N/02415

CUSTOMER REF. NUMBER 1168378365 2.5% 30 days from Statement

	SO TYPE SO NUMBER SO SO148685		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
				SS177912		1168378365		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Stron RB (4.5% ALC/VC	gbow Red Berries Cider - 12 x 660ml DL)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Retur Deposit	nable Crate with Bottles – 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Driver Signature:

Cust Signature

Date:

Truck Reg: Settlement Discount:

R 6.22

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

247.84 37.18 285.02

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466

Total (ZAR): Branch code: 000205 27081

Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Cody

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



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.:

IN155526

Due Date:

20-Dec-2024 31-Jan-2025

Customer ID: Currency:

C5712

Customer VAT #

ZAR 4420106777

Source:

LRFG06

BILL TO:

Shoprite Holdings Ltd Shop 2, Shoprite Shopping Complex Corner Raleigh Street & Bedford Road Johannesburg GP 2198 SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Yeoville_5713 Shop 2, Shoprite Shopping Complex Corner Raleigh Street & Bedford Road Johannesburg GP 2198

SOUTH AFRICA

CUSTOMER REF. NUMBER

1168378365

2.5% 30 days from Statement

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO SO148685		SS177912			1168378365		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Stron RB (4.5% ALC/VC	gbow Red Berries Cider - 12 x 660ml	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	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

Settlement Discount:

Date:

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	

















LIQUOR RUNNERS Johannesburg

106312

GOODS RECEIVED VOUCHER

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

	DR	IVER I	NAME _	An	102		
HIRE TRANSPORTATION CO. (If delivered by Hire	Vehicle)						
LOAD SHEET No: 310376)	VEHICL	E REG No	HGF	19887		
CUSTOMER SAY 11			DATE REC	EIVED 5	24/12/24		
					UPLIFT NOTE		
DESCRIPTION	RECE	IVED	Cases	Units			
	Cases	Units	Received Damaged	Received Damaged	REMARKS INV. No.		
1) SHP FUIL TEXUTT	1		-		1H15552子		
2)			_				
3) SHP FUIL TEAUTY		MINI WAY	***		IN155485		
5)SHP FULL TEMPS	2				IN155497		
6)							
8) SHP FUIL return	1	**************************************			1H155526		
	4						
9) SHP FUIL TEAUTH	1				1H155HHZ		
11) SHP Full Teturn	1						
12)					1484251MI		
13)SHP Full redurn	Ĭ,	· · · · · · · · · · · · · · · · · · ·			1H154727		
14) Sand Traders Hosto	143	·········			14912538		
15) SHP FUIL FOTURN 16)	9				IH154725		

17) SHP FUIL TEAURN	2				1M154726		
19)SHP Full return	• (4 1.1		
20) SHP FULL TEAUTO	1	****			1M155514		
PALLET CONTROL: GKN BLUE #1					1H155515		
ORDER							
TOTAL							
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HA	S PHYSICALI	YBEENE	RECEIVED				
CHECKED ON RECEIPT BY:			DRIVER:				
TIME COMPLETED: PAGE: PAGE:							



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.: CN102415 Order Date: 26/12/2024 **Delivery Date:** 28/12/2024 Customer ID: C5712 Currency: ZAR

SHIP TO: Shoprite Liquorshop - Yeoville_5713 Shop 2, Shoprite Shopping Complex Corner Raleigh Street & Bedford Road Johannesburg GP 2198 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS			CON	TACT	
				-			
	Customer Contact	SHIPPING TERMS					
	alice@lrsa.co.za	48 hrs from Nominated Orde	er Day		Liquor Runne	ers SA - Crew	
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 - CR2384716

2024-12-26 07:24:05

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 YEO

Brief Description of Credit:

Principal Customer Code: C5712

Doc. Date: 2024-12-20 Doc. Ref: IN155526SH

GRV:

CS

Credit Type: Credit

Invoice Amt: R 285.02

Batch

Stock Code Stock Description

Unit

Packsize Reason Code Reason

OTY

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

12 x 660ML

Client Returned

Total Number of Items to be credited on Decument Ref: IN155526SH (1 Product Type)