

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.:

IN155527

Date: Due Date: 20-Dec-2024 31-Jan-2025

Customer ID:

C5712

Currency: 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

20/02412

CUSTOMER REF. NUMBER

1168611095 2.5% 30 days from Statement

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
SO		SO149540	SS177913			1168611095		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Stron (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	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:

Driver Signature:

Truck Reg:

Cust Signature

Settlement Discount:

R 6.22

Note:

Please note settlement discount doesn't include returnable items.

DPBC Checked By:

Sales Total: Tax Total:

247.84 37 18

285.02

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 --- Cylstoms Code: 21127081

tretains.	
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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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

1168611095

2.5% 30 days from Statement

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO SO149540		SS177913			1168611095		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Stron (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	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

Settlement Discount:

Date:

R 6.22

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

247.84 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	

















LIQUOR RUNNERS Johannesburg

106312

GOODS RECEIVED VOUCHER

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

	DR	IVER I	VAME _	An	105		
HIRE TRANSPORTATION CO. (If delivered by Hire	Vehicle)			· · · · · · · · · · · · · · · · · · ·			
LOAD SHEET No: 310376	VEHICL	VEHICLE REG No HGHGSSF					
CUSTOMER 344 11			DATE REC	EIVED	73: 1 - 1 -		
			Ditte NEC	LIVED	24/12/24		
DESCRIPTION	RECE	IVED	Cases	Units	UPLIFT NOTE		
DESCRIPTION	Cases	Units	Received Damaged	Received Damaged	REMARKS INV. No.		
1) SHP FUIL TEXUEN	1.				14155527		
2)					W.1.5532 F		
3)SHP FUIL return	1				IN155485		
4) 5) 2)-				***			
5)SHP FUIL TEMPER	2				IN155497		
7)		THE THE THE					
8) SHP Full return	1	- NA			1H155526		
9) SHP Full return	1						
10) SHP FUIL TETUTE	1	···	<u> </u>		1H155HHZ		
11) SHP Full return	1						
12)	4				1M15548H		
13)SHP FUIL TEAUTH	·3				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
14) Sand Traders Ho Sta	143				14912538		
15) SHP FUIL FOTURN	9				IH154725		
16)					MIN SAFA D		
17) SHP FUIL TEAURN	2				1H154726		
18)					1001720		
19)SHP Full refurn	'\				1MISSSIH		
20) SHP FUIL PETURA		<u> </u>			M155515		
PALLET CONTROL; GKN BLUE #1							
ORDER							
TOTAL [
OTE: ON G.R.V SHOW ONLY STOCK WHICH HAS	PHYSICALL	Y BEEN RE	CEIVED				
la A				18 M			
CHECKED ON RECEIPT BY:			ORIVER:				
FIME 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.: CN102412 Order Date: 26/12/2024 **Delivery Date:** 28/12/2024 Customer ID: C5712 Currency: ZAR

BILL TO:

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

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 orders@signalhill	TACT	
	Customer Contact	SHIPPING TERMS				VIA	
	alice@Irsa.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-051: Strongbow Go ALC/VOL)	ld Cider - 12 x 660ml RB (4.5%	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

Total Weight (KG): 14.920000

Sales Total:

247.84

Total Volume (L) : 7.920000

Freight & Misc.:

0.00

Less Discount: Tax Total:

0.00

37.18

Total (ZAR):

285.02

















4 Ashworth Street Linbro Park Johannesburg 2090



4 Ashworth Street Linbro Park Johannesburg

012 001 7105

Www.lrsa.co.za

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2384717

2024-12-26 07:16:44

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: IN155527SH

GRV:

Credit Type: Credit

Invoice Amt: R 285.02

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch

OTY

FG CD-051

Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC CS

12 x 660ML

Client Returned

Total Number of Items to be credited on Decument Ref: IN155527SH (1 Product Type)