

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.: Date:

IN155530 20-Dec-2024

Due Date:

31-Jan-2025

Customer ID: Currency:

C15614 ZAR

Customer VAT #

4420106777

Source:

LRFG06

BILL TO:

Shoprite Holdings Ltd Shop GF18, Tshwane Regional Shopping Mall Watloo Street Corner Tsamaya Ave Pretoria GP 0122 SOUTH AFRICA 612344241

612344241

SHIP VIA: LRSAC

Shoprite Liquorshop - Tshwane Mall 9169 Shop GF18, Tshwane Regional Shopping Mall Watloo Street Corner Tsamaya Ave Pretoria GP 0122 SOUTH AFRICA

CN102426

CUSTOMER REF. NUMBER

1168611037

2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER SS177919			CUSTOMER P.O. NO. 1168611037		
	SO SO149560							
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: Return Deposit	nable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver Signature

DPBC Packed By:

DPBC Checked By:

4188 Co. UP Truck Reg:

Settlement Discount:

Note:

Please note settlement discount doesn't include returnable items.

Cust Received By:

Cust Signature

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	













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

IN155530

Date: 20-Dec-2024 Due Date: 31-Jan-2025 Customer ID: C15614 Currency: ZAR Customer VAT # 4420106777 Source: LRFG06

BILL TO: SHIP TO:

Shoprite Holdings Ltd Shop GF18, Tshwane Regional Shopping Mall Watloo Street Corner Tsamaya Ave Pretoria GP 0122 SOUTH AFRICA 612344241

SHIP VIA: LRSAC Shoprite Liquorshop - Tshwane Mall 9169 Shop GF18, Tshwane Regional Shopping Mall Watloo Street Corner Tsamaya Ave Pretoria GP 0122 SOUTH AFRICA 612344241

Reference No.:

CUSTOMER REF. NUMBER 1168611037 2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER SS177919			CUSTOMER P.O. NO. 1168611037		
	SO SO149560							
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strong (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: Return Deposit	nable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32

Note:

Cust Received By:

Cust Signature

DPBC Checked By:

DPBC Packed By:

HIRS CON CLO Truck Reg:

Settlement Discount:

R 6.22

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 201 Keg SHP 30L Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR Chep returns for credit

















LIQUOR RUNNERS Johannesburg 106515

GOODS RECEIVED VOUCHER

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 310378

VEHICLE REG No 1+1 88 CN SP

CUSTOMER 3AY 27 DATE RECEIVED ZH/12/24

UPLIFT NOTE

	OPLIFT NOTE							
DESCRIPTION	RECEIVED		Cases Received	Units Received	REMARKS			
	Cases	Units	Damaged	Damaged	INV. No.			
1) Halewood Full return	1 (1896163			
2)								
3/SHP FUIL return	1				IH155530			
4)								
5) SHP Full return	-1				IHI55529			
6)								
7)SHP FUN TEGUET	1				14155458			
8)								
9SHP FUI return	1				IM155528			
10)								
11)SHP ZOL KEG EMPLY	1				1M155441			
12)								
13) SHP 301 Keg EMPLY	20				IM 155HH]			
14)								
15)								
16)								
17)								
18)								
19)								
20)								
PALLET CONTROL: GKN BLUE #1	Ь							
ORDER					The same of the sa			
TOTAL								

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED	AMI
CHECKED ON RECEIPT BY: DRIVER: _	
TIME COMPLETED: PAGE:	PAGE: 1



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460

Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

Return for Credit

Order No.: Order Date: CN102426

Order Date: Delivery Date: 26/12/2024 28/12/2024

Customer ID: Currency: C15614

ZAR

BILL TO:

Shoprite Holdings Ltd Shop GF18, Tshwane Regional Shopping Mall Watloo Street Corner Tsamaya Ave Pretoria GP 0122 SOUTH AFRICA SHIP TO:

Shoprite Liquorshop - Tshwane Mall_9169 Shop GF18, Tshwane Regional Shopping Mall Watloo Street Corner Tsamaya Ave Pretoria GP 0122 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS			TACT	ACT		
					orders@signalhillproducts.com			
	Customer Contact	SHIPPING TERMS			SHIF	VIA		
	alice@Irsa.co.za	48 hrs from Nominated Orde	er Day		Liquor Runne	ers SA - Crew	71	
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

 Freight & Misc.:
 0.00

 Less Discount:
 0.00

 Tax Total:
 37.18

Tax Total: Total (ZAR):

285.02

















4 Ashworth Street Linbro Park Johannesburg 2090



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012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384720

2024-12-26 07:52:57

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 TSH

Brief Description of Credit:

Principal Customer Code: C15614

Doc. Date: 2024-12-20 Doc. Ref: IN155530SH GRV:

Credit Type: Credit

Invoice Amt: R 285.02

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch

FG CD-051

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

Client Returned

Total Number of Items to be credited on Decument Ref: IN155530SH (1 Product Type)