

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.:

IN156271

Date:

27-Dec-2024

Due Date:

31-Jan-2025 C5659

Customer ID: Currency:

ZAR

Customer VAT #

4420106777

Source:

LRFG06

Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646

SHIP VIA: LRSAC

Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof

Soweto GP 1862 SOUTH AFRICA 0115384646

CN103197

CUSTOMER REF. NUMBER 1168792411

2.5% 30 days from Statement

SO TYPE		SO NUMBER	SHIPMENT NUMBER SS179227			CUSTOMER P.O. NO. 1168792411		
		SO150119						
-	SO		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
No.	FG CD-047: Stron	gbow Red Berries Cider - 12 x 660ml	1.0000	CASE	216.5200	0%	0.00	216.52
2	RB (4.5% ALC/VOL) 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: **Cust Signature**

DPBC Checked By:

Truck Reg:

R 6.22

Date:

Settlement Discount: 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











Page: 1 of 1



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IN156271

Date: Due Date:

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Customer ID: Currency: 31-Jan-2025 C5659

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ZAR 4420106777

Source:

LRFG06

BILL TO:

Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646 SHIP TO: SHIP VIA:

LRSAC

Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof

Soweto GP 1862 SOUTH AFRICA 0115384646

CUSTOMER REF. NUMBER

TERMS

CONTACT

1168792411

2.5% 30 days from Statement

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO	SO150119		SS179227			1168792411		
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:

niver.

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Driver Signature:

Cust Signature

Truck Reg:

oust orginal

Date:

Settlement Discount: Note : R 6.22

Please note settlement discount doesn't include returnable items.

0

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

uernus:	
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

GOODS RECEIVED VOUCHER

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

				•	
	DR	IVER I	VAME _	Edw	and and
HIRE TRANSPORTATION CO. (If delivered by Hire					7
LOAD SHEET No: 310444		VEHICL	E REG No	HBC 7	159 B
CUSTOMER Bay 10			DATE REC		-6 /
			<u> </u>		· · · · · · · · · · · · · · · · · · ·
	RECE	IVED	Cases	Units	UPLIFT NOTE
DESCRIPTION	Cases	Units	Received Damaged	Received	REMARKS
1) SHP = SHP	34-5	Offics	Damageu	Damaged	INV. No.
2) SHP FAIL PETERN	@1				111586268
3) SHP Full return	14				14156274
4) SAP gall return			<u></u>	·	10156272
5) SHP FULL return		"			117156-271
6)					14126213
7)					
8)					
9)					
10)		····			
11)					
12)					
13)	- I was				· · · · · · · · · · · · · · · · · · ·
14)					
15)	<u> </u>				
16)					· · · · · · · · · · · · · · · · · · ·
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
ORDER					
TOTAL					
101712	<u> </u>				
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HA	S PHYSICALL	Y BEEN RE	ECEIVED		
' ' ' ' ' '					-/} ,
CHECKED ON RECEIPT BY: LUNIC	<u>u</u>		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.: Order Date: Delivery Date: Customer ID:

CN103197 31/12/2024

02/01/2025

C5659 Currency: ZAR

BILL 10:	
Shoprite Holdings Ltd	
1076 Marthinus Smuts Drive Diepkloof Zone	
1 Zak Shopping Complex, Diepkloof	
Soweto GP 1862	
SOUTH AFRICA	

Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS			CON orders@signalhill	TACT products.com	
	Customer Contact	SHIPPING TERMS			SHIF	VIA	
	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

Sales Total: Freight & Misc.: 247.84

Total Volume (L) : 7.920000

Less Discount:

0.00 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

Load Capacity

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385221

2024-12-31 08:31:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUORSHOP DIEP

Brief Description of Credit:

Principal Customer Code: C5659

Doc. Date: 2024-12-24 Doc. Ref: IN156271SH

GRV:

Credit Type: Credit

Invoice Amt: R 285.02

Batch

Stock Code Stock Description

Unit Packsize Reason Code Reason

QTY

FG CD-047

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

12 x 660ML

Client Returned

Total Number of Items to be credited on Decument Ref: IN156271SH (1 Product Type)