

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.:

IN156273

Date: Due Date:

27-Dec-2024

Customer ID:

31-Jan-2025 C5659

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 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 1168985859

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIP	MENT NUMB	EP			
· ·	SO	SO150600	SS179232			CUSTOMER P.O. NO.		
No.	ITEM		QTY.	UOM	UNIT PRICE		1168985859	
1	FG CD-047: Strong	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml		CASE		DISC %	DISC AMT	EXTENDED PRICE
	RB (4.5% ALC/VOI	OL)	3.0000	CASE	216.5200	0%	0.00	649.56
-	Deposit Deposit	able Crate with Bottles - 12 x 660ml -	3.0000	UNIT	31.3200	0%	0.00	93.96

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

743.52 111.53 855.05

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205 Total (ZAR): Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21 27081

metatus.	
SHP 201 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.:
Date:
Due Date:
Customer ID:
Currency:

IN156273 27-Dec-2024

31-Jan-2025 C5659 ZAR

 Currency:
 ZAR

 Customer VAT #
 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:

0115384646

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

 CUSTOMER REF. NUMBER
 TERMS
 CONTACT

 1168985859
 2.5% 30 days from Statement

	SO TYPE SO NUMBER SO SO150600		SHIPMENT NUMBER SS179232			CUSTOMER P.O. NO. 1168985859		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		3.0000	CASE	216.5200	0%	0.00	649.56
2	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	3.0000	UNIT	31.3200	0%	0.00	93.96

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:

Note:

R 18.67

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

Total (ZAR): nch code: 000205

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	

















743.52

111.53

855.05

LIQUOR RUNNERS Johannesburg 10

105434

GOODS RECEIVED VOUCHER

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

	DR	IVER I	VAME _	Edw	cri of	
HIRE TRANSPORTATION CO. (If delivered by Hire \	/ehicle)		4.			
LOAD SHEET No: 310444	***************************************	VEHICL	E REG No	HBC 7	189 B	
CUSTOMER Bay 16	_		DATE REC	EIVED 4	30/12/202	
					UPLIFT NOTE	
	RECE	IVED	Cases	Units	DEMARKO.	
DESCRIPTION	Cases	Units	Received Damaged	Received Damaged	REMARKS INV. No.	
1) SHP	34-5				111586265	
2) SHP FULL return	@1				14156274	
3) SHP Full return	14				11156272	
4) SAP gall return	1				17156271	
5) SHP Full return	3				14156273	
6)						
7)						
8)					;	
9)						
10)						
11)			4			
12)		No. of the last of				
13)						
14)						
15)	ŧ					
16)				<u> </u>		
17)						
18)						
20)						
PALLET CONTROL: GKN BLUE #1	1.00					
ORDER	<u> /3 </u>					
TOTAL						
TOTAL	<u> </u>				_	
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HA	AS PHYSICA	LLY BEEN	RECEIVED			
CHECKED ON RECEIPT BY: EUNIC	<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.:

CN103196

Order Date:

31/12/2024

Delivery Date:

02/01/2025

Customer ID:

C5659

Currency:

ZAR

BILL TO:

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

Shoprite Liquorshop Diepkloof

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

Soweto GP 1862 SOUTH AFRICA

A 100							
	CUSTOMER P.O. NO.	TERMS			CON	TACT	
					orders@signalhill	products.com	
	Customer Contact	SHIPPING TERMS			SHII	VIA	
	alice@lrsa.co.za	48 hrs from Nominated Orde	er Day	W	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	3.0000	CASE	216.5200	0%	649.56
2	RT PA-035: Returnable Cra Deposit	ate with Bottles - 12 x 660ml -	3.0000	UNIT	31.3200	0%	93.96

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG): 44.760000

Sales Total: Freight & Misc.: 743.52

Total Volume (L) : 23.760000

Less Discount:

0.00

Tax Total:

111.53

Total (ZAR):

855.05

















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 - CR2385223

2024-12-31 08:29:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUORSHOP DIEP

Brief Description of Credit:

Principal Customer Code: C5659

GRV:

Credit Type: Credit

Invoice Amt: R 855.05

Doc. Date: 2024-12-24 Doc. Ref: IN156273SH Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch

QTY

FG CD-047

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

12 x 660ML

Total Number of Items to be credited on Decument Ref: IN156273SH (1 Product Type)

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