



SIGNAL HILL PRODUCTS

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



Enough Stock

Tax Invoice

Reference No.: IN156307
Date: 27-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C14439
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:

Shoprite Holdings Ltd
Shop No.13, Mohlakeng Mall Shopping Centre
No.2483 Ntuli Str, Cnr Kgwele Str
Randfontein GP 1759
SOUTH AFRICA
835068688

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Mohlakeng Square_89113
Shop 2, Randfontein Centre
Cnr Main Reef (R28) & Main Rd (R559), Middelvllei
Randfontein GP 1759
SOUTH AFRICA
835068688

CN103216

CUSTOMER REF. NUMBER

1168823746

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO150285	SS179212			1168823746	
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)	6.0000	CASE	216.5200	0%	0.00	1,299.12
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	0%	0.00	649.56
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

Driver:

Amos

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

HGH 988FS

Cust Signature

Date: 28/12/2024

Settlement Discount: R 56.02

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 2,230.56
Tax Total: 334.58
Total (ZAR): 2,565.14

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	





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Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

106316

GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310455/0</u>	VEHICLE REG No	<u>HGH 988FS</u>
CUSTOMER		DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 5x CRATES WITH BOTTLES	5	60 bottles			IN 156305
2)					
3) Full Invoice Returned	12				IN 156307
4)					
5) Full Invoice Returned	1				IN 156306
6)					
7) Full Invoice Returned	1				IN 156316
8)					
9) Hobbing Blanc Nectar	2	} no stock in W/H			1897685
10) 6x4 in CARTON					
11)					
12)					
13)					
14)					
15) CHEP Pallets x 5					
16) Brown Pallets x 4					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Handzik</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>13:35</u>	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN103216
Order Date: 31/12/2024
Delivery Date: 02/01/2025
Customer ID: C14439
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Shop No.13, Mohlakeng Mall Shopping Centre No.2483 Ntuli Str, Cnr Kgwele Str Randfontein GP 1759 SOUTH AFRICA			Shoprite Liquorshop - Mohlakeng Square_89113 Shop 2, Randfontein Centre Cnr Main Reef (R28) & Main Rd (R559), Middelviei Randfontein GP 1759 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	6.0000	CASE	216.5200	0%	1,299.12
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PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 134.280000

Total Volume (L) : 71.280000

Sales Total: 2,230.56
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 334.58
Total (ZAR): 2,565.14



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385209 2024-12-31 09:02:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR SHOP MOH

Brief Description of Credit:

Principal Customer Code: C14439

Doc. Date: 2024-12-24 Doc. Ref: IN156307SH GRV: Credit Type: Credit Invoice Amt: R 2565.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		3
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		6
Total Number of Items to be credited on Document Ref: IN156307SH (2 Product Type)							9

Authorized by: _____
[date]