

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>

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #:
Source:

IN156316
27-Dec-2024
31-Jan-2025
CST14
ZAR
442010677
LRF606

Tax Invoice

BILL TO:

Shoptite Holdings Ltd
Erf 19 - Shop 1, West Porges Building
Cnr Duncan & San Remo Roads, CBD
Randfontein GP 1759
SOUTH AFRICA

SHIP TO:

Shoptite Liquorshop - Randfontein_51475
Erf 19 - Shop 1, West Porges Building
Cnr Duncan & San Remo Roads, CBD
Randfontein GP 1759
SOUTH AFRICA

SHIP VIA: LRSAC

CUSTOMER REF. NUMBER

1168791955

TERMS

2.5% 30 days from Statement

SO TYPE

SO NUMBER

SHIPMENT NUMBER

CUSTOMER P.O. NO.

SO150120

SS179226

1168791955

No. ITEM

1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - RB (4.5% ALC/VOL)	1.0000	UNIT	31.3200	0%	0.00	31.32
EXTENDED PRICE							

over stock system order

Driver:

Driver Signature:

Cust Received By:

DPBC Packed By:

Truck Reg:

Cust Signature

DPBC Checked By:

Date:

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 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
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:

310455/0

VEHICLE REG No

HGH 988FS

CUSTOMER

DATE RECEIVED

UPLIFT NOTE

DESCRIPTION	RECEIVED	REMARKS
1) 5x Cases with 60 bottles	5	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) Hobby Blanc Netter	2	IN 1897685
10) 6x4 in Carton		
11)		
12)		
13)		
14)		
15) Cheap 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:

Handwritten signature

DRIVER:

Handwritten signature

TIME COMPLETED:

13:35

PAGE:

PAGE:



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

Total Weight (KG) : 14.920000	Sales Total:	247.84
Total Volume (L) : 7.920000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	37.18
	Total (ZAR):	285.02

BILL TO:		SHIPTO:	
Shoptite Holdings Ltd Erf 19 - Shop 1, West Porges Building Cnr Duncan & San Remo Roads, CBD Randfontein GP 1759 SOUTH AFRICA		Shoptite Liquorshop - Randfontein, 51475 Erf 19 - Shop 1, West Porges Building Cnr Duncan & San Remo Roads, CBD Randfontein GP 1759 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
orders@signalhillproducts.com		CONTACT	
Customer Contact		SHIPPING TERMS	
alice@irs.co.za		48 hrs from Nominated Order Day	
		Liquor Runners SA - Crew	
		SHIP VIA	
NO.	ITEM	QTY.	UOM
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,0000	CASE
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,0000	UNIT
		31,3200	
		0%	
		EXTENDED PRICE	
		216,52	
		31,32	

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>



SIGNAL HILL PRODUCTS

Order No.:	CN103212
Order Date:	31/12/2024
Delivery Date:	02/01/2025
Customer ID:	C5714
Currency:	ZAR

Return for Credit

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za Liquor Runners Gauteng North JHBNORTHB 012 001 7105 www.lrsa.co.za

REQUEST FOR CREDIT - CR2385220 2024-12-31 08:53:12

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 RAN

Brief Description of Credit:

Principal Customer Code: C5714

Doc. Date: 2024-12-24 Doc. Ref: IN1563165H GRV: Credit Type: Credit Invoice Amt: R 285.02

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

FG CD-047 Strongbow Red Berries Cider - 12 x 660ml RB (4. CS 12 x 660ML W5 Client Returned 1

Total Number of Items to be credited on Document Ref: IN1563165H (1 Product Type) 1

[date]

Authorized by: _____