

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:

27-Dec-2024 31-Jan-2025 Due Date: C54046

IN156339

Customer ID:

ZAR Currency: 4420106777 Customer VAT # LRFG06

Source:

BILL TO:

Shoprite Holdings Ltd Chuma Shopping Mall William Nicol (R511) Dr, Corner 1st Avenue Johannesburg NW 2069 SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Chuma Mall_160610/G061 Chuma Shopping Mall William Nicol (R511) Dr, Corner 1st Avenue

Johannesburg GP 2069 SOUTH AFRICA

CN163189

CUSTOMER REF. NUMBER 1168824220

2.5% 30 days from Statement

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO	SO150307	SS179193			1168824220		
		30100007	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
No. 1	FG CD-047: Stror	ngbow Red Berries Cider - 12 x 660ml	2.0000	CASE	216.5200	0%	0.00	433.04
2	RB (4.5% ALC/VC		2.0000	UNIT	31.3200	0%	0.00	62.6
3		ngbow Gold Cider - 12 x 660ml RB	1.0000	CASE	216.5200	0%	0.00	216.5
4	(4.5% ALC/VOL) RT PA-035: Retu Deposit	rnable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.3

Driver: Hitelan!

Cust Received By:

DPBC Packed By:

Driver Signature: Hungwan

Cust Signature

DPBC Checked By:

Truck Reg: 488 27653

Date:

Settlement Discount:

Please note settlement discount doesn't include returnable items.

743.52 Sales Total: 111.53 Tax Total:

Total (ZAR):

855.05

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

110-11111111	
SHP 20L Keg	
SHP 30L Keg	-
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chan voturas for gradit	



















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:
Customer VAT #

IN156339 27-Dec-2024 31-Jan-2025 C54046 ZAR 4420106777

Source:

LRFG06

BILL TO:

Truck Reg:

Shoprite Holdings Ltd Chuma Shopping Mall William Nicol (R511) Dr, Corner 1st Avenue Johannesburg NW 2069 SOUTH AFRICA SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Chuma Mall_160610/G061 Chuma Shopping Mall William Nicol (R511) Dr, Corner 1st Avenue Johannesburg GP 2069 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
1168824220	2.5% 30 days from Statement	

	SO TYPE	SO NUMBER	SHIPN	TENT NUMBI	ER	CUSTOMER P.O. NO.		
	SO	SO150307	SS179193			1168824220		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Stron RB (4.5% ALC/VO	gbow Red Berries Cider - 12 x 660ml	2.0000	CASE	216.5200	0%	0.00	433.04
2	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	2.0000	UNIT	31.3200	0%	0.00	62.64
3	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
4	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver: DPBC Packed By:

Cust Received By:
Driver Signature:
DPBC Checked By:

Cust Signature

Settlement Discount: R 18.67

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

Sales Total: 743.52

Tax Total: 111.53

Total (ZAR): 855.05

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











Date:







LIQUOR RUNNERS Johannesburg

105331

GOODS RECEIVED VOUCHER

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

	DR	IVER N	JAME _		
HIRE TRANSPORTATION CO. (If delivered by Hire \	/ehicle)	1			
LOAD SHEET No: 310US8/0	VEHICLE REG No HBB 276 FS.				
CUSTOMER BAY Z_1			DATE REC	EIVED	28-12-2024
•					UPLIFT NOTE
DESCRIPTION	RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Full Invoice ReTuzza	3	· · · · · · · · · · · · · · · · · · ·			IN/56339
2)					
3)					
4)					
5)					
6)					
7)		-			
8)					,
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					
NOTE: ON G.R.V SHOW ONLY STOCK WHICH H.	AS PHYSICA	LLY BEEN	RECEIVED		
CHECKED ON RECEIPT BY: HandR.	k W) 8	_ DRIVER: _	Alway or)977, [[]
의(ETED: 1년:00	•		_ 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.:

CN103189

Order Date:

31/12/2024

Delivery Date:

02/01/2025

Customer ID:

C54046

Currency:

ZAR

BILL TO:

Shoprite Holdings Ltd Chuma Shopping Mall William Nicol (R511) Dr, Corner 1st Avenue Johannesburg NW 2069 SOUTH AFRICA

SHIP TO:

Shoprite Liquorshop - Chuma Mall_160610/G061 Chuma Shopping Mall . William Nicol (R511) Dr, Corner 1st Avenue Johannesburg GP 2069 SOUTH AFRICA

	CUSTOMER P.O. NO.		CONTACT						
			orders@signalhillproducts.com						
	Customer Contact SHIPPING TERMS			SHIP VIA					
	alice@Irsa.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 Re (4.5% ALC/VOL)	ed Berries Cider - 12 x 660ml RB	2.0000	CASE	216.5200	0%	433.04		
2	RT PA-035: Returnable Cr. Deposit	ate with Bottles - 12 x 660ml -	2.0000	UNIT	31.3200	0%	62.64		
3	FG CD-051: Strongbow Go ALC/VOL)	old Cider - 12 x 660ml RB (4.5%	1.0000	CASE	216.5200	0%	216.52		
4	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) : 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 - CR2385195

2024-12-31 08:19:17

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 CHU

The second of th

Brief Description of Credit:

Principal Customer Code: C54046

Credit Type: Credit

Invoice Amt: R 855.05

Batch

Stock Code Stock Description

Doc. Date: 2024-12-24 Doc. Ref: IN156339SH

GRV: Unit

Packsize

Reason Code Reason

Client Returned

QTY

FG CD-051

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

CS 12 x 660ML

W5 W5

Client Returne

1

FG CD-047

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

CS

12 x 660ML

Client Returned

2

Total Number of Items to be credited on Decument Ref: IN156339SH (2 Product Type)

3