



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

Tax Invoice

Reference No.: IN156344
Date: 27-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C5771
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:

Shoprite Holdings Ltd
Shop 21, KwaGuqa Shopping Centre
Mathews Phosa Street
Emalaheni MP 1073
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Kwa Guqa_8237
Shop 21, KwaGuqa Shopping Centre
Mathews Phosa Street
Emalaheni MP 1073
SOUTH AFRICA

CN163219

CUSTOMER REF. NUMBER

1168824118

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO150317	SS179207			1168824118	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold 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

KWAGUQA LIQUOR STORE (82373)

GRN No. 001910 DATE 30/12/24

SHORTAGE RETURNS

CLAIM No. 191031 CLAIM No.

No. OF CARTONS

CONTENTS NOT CHECKED
RECEIVED BY

Driver:

Driver Signature:

Truck Reg:

H188 CAGA

FULL SIGNATURE:

EMPLOYEE NO:

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 37.35

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

Sales Total: 1,487.04

Tax Total: 223.06

Total (ZAR): 1,710.10

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	
Chap exchanged/swopped with LR	
Chap returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME



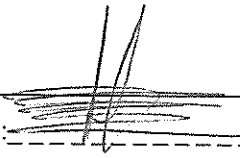
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 191031

Delivery Details	Supplier Details
Store Number: 82373	Supplier: 133033
Store Name: LS KWA GUQA	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Great North	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 30 Dec 2024	Town: EPPING
Reference: IN156344	Post Code: 7460
Document number: 8140898366	
Created by: 31086748	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705710386	10792884	CIDER GOLD STRONGBOW 660ML BOT	12 (PK1)	1 (PK1)	247.84	37.18	285.02
Total Gross Amount								285.02

Receiving Clerk Signature: 	Driver Name: <u>EDDY</u>
Employee number: <u>31317154</u>	Driver signature: _____
Vehicle Registration: <u>HL 88CN GP</u>	

LIQUOR RUNNERS

Johannesburg

105561

GOODS RECEIVED VOUCHER

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

DRIVER NAME Garriel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31046 0</u>	VEHICLE REG No	<u>HBC 752 FS</u>
CUSTOMER	<u>BAY 3</u>	DATE RECEIVED	<u>30/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow gold Cider			1		M156341
2) 66 0ml Cbamaqe					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

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

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



SIGNAL HILL PRODUCTS

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.: CN103219
Order Date: 31/12/2024
Delivery Date: 02/01/2025
Customer ID: C5771
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 21, KwaGuqa Shopping Centre Mathews Phosa Street Emalaheni MP 1073 SOUTH AFRICA		Shoprite Liquorshop - Kwa Guqa_8237 Shop 21, KwaGuqa Shopping Centre Mathews Phosa Street Emalaheni MP 1073 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-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	216.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	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

Total Volume (L) : 7.920000

Sales Total: 247.84
Freight & Misc.: 0.00
Less Discount: 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@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2385204 2024-12-31 09:07:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: SHOPRITE LIQUOR KWA GUQA

Brief Description of Credit:

Principal Customer Code: C5771

Doc. Date: 2024-12-24 Doc. Ref: IN156344SH GRV: 001910/1910 Credit Type: Part Credit Invoice Amt: R 1710.1

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	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN156344SH (1 Product Type)

Authorized by: _____
[date]