

CHRISTOPHER Makulele
Hm 578 FS



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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN1565;
30-Dec-202
31-Jan-202
C13216
ZAR
4420106777
LRFG06

BILL TO:

Shoprite Holdings Ltd
Shop 8, Jewel City Shopping Centre
240 Commissioner Street
Johannesburg GP 2001
SOUTH AFRICA
0835068688

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop Jewel City
Shop 8, Jewel City Shopping Centre
240 Commissioner Street
Johannesburg GP 2001
SOUTH AFRICA
0835068688

CUSTOMER REF. NUMBER
1168823479

TERMS

2.5% 30 days from Statement

CONTACT

CN103885

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
No.	ITEM	SO150251	SS179221	QTY.	UOM	UNIT PRICE	DISC %
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)			5.0000	CASE	216.5200	0%
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit			5.0000	UNIT	31.3200	0%
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)			4.0000	CASE	216.5200	0%
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit			4.0000	UNIT	31.3200	0%
						DISC AMT	EXTENDED PRICE
						0.00	1,082.60
						0.00	156.60
						0.00	866.08
						0.00	125.28

Driver:

Driver Signature:

Truck Reg:

Enough Stock

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 56.02

Note:

Please note settlement discount doesn't include returnable items.

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

Sales Total:

Tax Total:

Total (ZAR):

2,230.56

334.58

2,565.14

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Bavaria
MALT

DATE

TIME



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.: IN156572
Date: 30-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C13218
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 8, Jewel City Shopping Centre 240 Commissioner Street Johannesburg GP 2001 SOUTH AFRICA 0835068688		SHIP VIA: LRSAC Shoprite Liquorshop Jewel City Shop 8, Jewel City Shopping Centre 240 Commissioner Street Johannesburg GP 2001 SOUTH AFRICA 0835068688	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1168823479	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO150251	SS179221		1168823479		
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)	5.0000	CASE	216.5200	0%	0.00	1,082.60
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	0%	0.00	866.08
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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	



LIQUOR RUNNERS

Johannesburg

105615

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310484</u>	VEHICLE REG No	<u>HNM 5785</u>
CUSTOMER	<u>BAY 4</u>	DATE RECEIVED	<u>31/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP EMPTY 30L keg	36				1N156567
2)					
3) EMPTY crates and	77				1N156554
4) bottles					
5)					
6) Strongbow red	2				1N156559
7) berries 330ML (short					
8)					
9) Miller Lime 330ML			1		1N156568
10) (damages)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
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.: CN103885
Order Date: 03/01/2025
Delivery Date: 05/01/2025
Customer ID: C13218
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 8, Jewel City Shopping Centre 240 Commissioner Street Johannesburg GP 2001 SOUTH AFRICA		Shoprite Liquorshop Jewel City Shop 8, Jewel City Shopping Centre 240 Commissioner Street Johannesburg GP 2001 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)	5.0000	CASE	216.5200	0%	1,082.60
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	156.60
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	0%	866.08
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	125.28

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@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385216 2025-01-03 07:08:35

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

Brief Description of Credit:

Customer Name: SHOPRITE LIQUOR JEWEL CIT

Principal Customer Code: C13218

Doc. Date: 2024-12-24 Doc. Ref: IN156572SH 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		4
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: IN156572SH (2 Product Type)							9

Authorized by: _____
[date]