

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:

IN156574

Due Date: Customer ID:

30-Dec-2024 31-Jan-2025

Currency: Customer VAT # C5794 ZAR

Source:

4420106777 LRFG06

BILL TO:

SO TYPE

SO

Shoprite Holdings Ltd Shop 1A, Boungainville Shopping Centre 638 Redelinghuys St, Daspoort Ext. 3 Pretoria GP 82 SOUTH AFRICA

SHIP VIA: LRSAC

Shoprite Liquorshop - Daspoort_6345 Shop 1A, Boungainville Shopping Centre 638 Redelinghuys St, Daspoort Ext. 3 Pretoria GP 82 SOUTH AFRICA

N103882

CUSTOMER REF. NUMBER 1168823825

TERMS

2.5% 30 days from Statement

SO NUMBER SHIPMENT NUMBER SO150270 CUSTOMER P.O. NO. SS179195 FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) 1168823825 UOM 1.0000 EXTENDED PR CASE RT PA-035: Returnable Crate with Bottles – 12 x 660ml -216.5200 216.52 1.0000 UNIT 31.3200 0% 0.00 31.32

Liquor Runners JHB

TIME

DPBC Packed By:

Driver Signature: Ballegic

Driver: BETHUEL

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

247.84

Tax Total:

37.18 285.02

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 Total (ZAR):

Returns:

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



















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

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30-Dec-2024 31-Jan-2025

Due Date: Customer ID: Currency:

Customer VAT #

C5794 ZAR

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4420106777 LRFG06

IN156574

BILL TO:

Shoprite Holdings Ltd Shop 1A, Boungainville Shopping Centre 638 Redelinghuys St, Daspoort Ext. 3 Pretoria GP 82 SOUTH AFRICA

SHIP VIA: LRSAC

Shoprite Liquorshop - Daspoort 6345 Shop 1A, Boungainville Shopping Centre 638 Redelinghuys St, Daspoort Ext. 3 Pretoria GP 82 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT	
1168823825	2.5% 30 days from Statement		

	SO TYPE SO NUMBER		SHIPMENT NUMBER SS179195			CUSTOMER P.O. NO. 1168823825		
	SO SO150270							
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)		1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

Note:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:

R 6.22

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

247.84 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	
Chen returns for credit	

















LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

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

	יוט	\	VAME _			
HIRE TRANSPORTATION CO. (If delivered by Hire V		······································				
LOAD SHEET No: 310490			E REG No	JB 68	SMH GP	
CUSTOMER BA9 7	7		DATE REC	EIVED (02/01/25	
					UPLIFT NOTE	
	RECEIVED		Cases	Units	REMARKS	
DESCRIPTION	Cases	Units	Received Damaged	Received Damaged	INV. No.	
1) Hale wood full					189765J	
2) return	72					
3)	Í					
4) Skinny Dstrawberry					1898196	
5) 275 Kil Short	1				1.65.63	
6) Italewood Return	<u>১</u>	(8			1898196	
7) Halewood full	9				18 9 7 864	
8) return	ANY.	1				
9)						
10) Signal Will full	1				IM156574	
11) return	1					
12)	<u> </u>					
13) Signal Will full return	1/3				14126253	
14)	<u> </u>			1	120 763	
15) Malewood full return	3				189 7033	
16)						
17)						
18)					The same of the sa	
19)						
	770					
PALLET CONTROL: GKN (BLUE #1 ORDER	The state of the s					
TOTAL						
3 O 1 AL		1				



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.:
 CN103882

 Order Date:
 03/01/2025

 Delivery Date:
 05/01/2025

 Customer ID:
 C5794

 Currency:
 ZAR

BILL TO:
Shoprite Holdings Ltd
Shop 1A, Boungainville Shopping Centre
638 Redelinghuys St, Daspoort Ext. 3
Pretoria GP 82
SOUTH AFRICA

Shoprite Liquorshop - Daspoort_6345 Shop 1A, Boungainville Shopping Centre 638 Redelinghuys St, Daspoort Ext. 3 Pretoria GP 82 SOUTH AFRICA

	CUSTOMER P.O. NO. TERMS			CONTACT				
				orders@signalhillproducts.com				
	Customer Contact	SHIPPING TERMS		SHIP VIA				
	alice@Irsa.co.za	48 hrs from Nominated Orde	r Day	- A	Liquor Runne	ers 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)		1.0000	CASE	216.5200	0%	216.52	
2	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): 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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385196

2025-01-03 07:02:17

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 DAS

Brief Description of Credit:

Principal Customer Code: C5794

Doc. Date: 2024-12-24 Doc. Ref: IN156574SH

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

GRV:

Credit Type: Credit

Invoice Amt: R 285.02

Batch

FG CD-047

Stock Code Stock Description

Unit CS

Packsize Reason Code Reason 12 x 660ML

Client Returned

QTY

Total Number of Items to be credited on Decument Ref: IN156574SH (1 Product Type)

1