

Edward

HBC 789 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.: IN156857
Date: 31-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C52791
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

| BILL TO: | SHIP TO: |
|---|---|
| Shoprite Holdings Ltd Shop 39, St Patrick Road, Cnr Falcon road Stretford Extension 1, Orange Farm Vereeniging GP 1983 SOUTH AFRICA | SHIP VIA: LRSAC Shoprite Liquorshop - Palm Springs 7816 Palm Springs Shopping Centre Cnr 5th Street, 6th A 5th Street, 6th Ave, Springs Springs GP 1559 SOUTH AFRICA |
| CUSTOMER REF. NUMBER | CONTACT |
| 1169340585 | |
| TERMS | |
| 2.5% 30 days from Statement | |

CN103894

| SO TYPE | | SO NUMBER | SHIPMENT NUMBER | | | CUSTOMER P.O. NO. | |
|---------|---|-----------|-----------------|------------|--------|-------------------|----------------|
| SO | | SO151285 | SS179949 | | | 1169340585 | |
| 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) | 3.0000 | CASE | 216.5200 | 0% | 0.00 | 649.56 |
| 2 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 3.0000 | UNIT | 31.3200 | 0% | 0.00 | 93.96 |
| 3 | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) | 3.0000 | CASE | 216.5200 | 0% | 0.00 | 649.56 |
| 4 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 3.0000 | UNIT | 31.3200 | 0% | 0.00 | 93.96 |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Liquor Runners JHB

Date:

Settlement Discount: R 37.35

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

DEBRIEFED 2

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 | |
| Chep exchanged/swapped with LR | |
| Chep returns for credit | |



Guys can you kindly assist by fixing
the store code PLS 111?
my store code is (015142)



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Truck Reg:

Cust Signature

Date:

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

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| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chep returns for credit | |



LIQUOR RUNNERS

Johannesburg

105438

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

| | | | |
|--|---------------|----------------|--------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No. | <u>310505</u> | VEHICLE REG No | <u>17BC 759 FJ</u> |
| CUSTOMER | <u>Bay 19</u> | DATE RECEIVED | <u>2/01/25</u> |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
| | Cases | Units | | | |
| 1) Crates and bottles | 476 | | | | IN 156860 |
| 2) 30L empty keg | 1 | | | | " |
| 3) | | | | | |
| 4) SHP full Return | 6 | | | | IN 156857 |
| 5) | | | | | |
| 6) SHP full Return | 6 | | | | IN 156858 |
| 7) | | | | | |
| 8) Crates and bottles | 23 | | | | IN 156862 |
| 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 HAS PHYSICALLY BEEN RECEIVED

| | |
|--------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>John K</u> | DRIVER: <u>Edward C</u> |
| TIME COMPLETED: _____ | PAGE: <u>1</u> PAGE: <u>1</u> |



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.: CN103894
Order Date: 03/01/2025
Delivery Date: 05/01/2025
Customer ID: C52791
Currency: ZAR

| BILL TO: | | | SHIP TO: | | | |
|---|---|---------------------------------|--|-------------------------------|-------|----------------|
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| 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) | 3.0000 | CASE | 216.5200 | 0% | 649.56 |
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| 4 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 3.0000 | UNIT | 31.3200 | 0% | 93.96 |

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

Total Weight (KG) : 89.520000

Total Volume (L) : 47.520000

Sales Total: 1,487.04
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 223.06
Total (ZAR): 1,710.10



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385440 2025-01-03 07:32:55

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 PALM SPRI

Brief Description of Credit:

Principal Customer Code: C52791

Doc. Date: 2024-12-30 Doc. Ref: IN156857SH GRV: Credit Type: 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 | W5 | Client Returned | | 3 |
| FG CD-047 | Strongbow Red Berries Cider - 12 x 660ml RB (4. | CS | 12 x 660ML | W5 | Client Returned | | 3 |

Total Number of Items to be credited on Document Ref: IN156857SH (2 Product Type)

6

Authorized by: _____

[date]