



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.:

IN156858

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

Customer ID: Currency:

C18983

Customer VAT #

ZAR 4420106777

Source:

LRFG06

BILL TO:

Shoprite Holdings Ltd Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm Johannesburg GP 1805 SOUTH AFRICA

SHIP TO: SHIP VIA:

LRSAC

Shoprite Liquorshop - Orange Farm 015142 Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm Johannesburg GP 1805

SOUTH AFRICA

CN103893

CUSTOMER REF. NUMBER

CONTACT

1169340786

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	IENT NUMBI	ER (CUSTOMER P.O.	NO.
	SO SO151276		SS179956			1169340786		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Stron RB (4.5% ALC/VC	gbow Red Berries Cider - 12 x 660ml DL)	5.0000	CASE	216.5200	0%	0.00	1,082.60
2	RT PA-035: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	5.0000	UNIT	31.3200	0%	0.00	156.60
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: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

R 37.35

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

1,487.04 223.06

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 trongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR Chep returns for credit











Page: 1 of 1



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BILL TO:

Shoprite Holdings Ltd Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm Johannesburg GP 1805 SOUTH AFRICA SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Orange Farm_015142 Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm Johannesburg GP 1805 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
1169340786	2.5% 30 days from Statement	

SO TYPE SO NU		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO S015		SO151276	SS179956				1169340786	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Stron RB (4.5% ALC/VC	gbow Red Berries Cider - 12 x 660ml	5.0000	CASE	216.5200	0%	0.00	1,082.60
2	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	5.0000	UNIT	31.3200	0%	0.00	156.60
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:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note :

Chep returns for credit

R 37.35

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: 1,487.04

Total (ZAR):

223.06 **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/swopped with LR	

















LIQUOR RUNNERS Johannesburg 10

GOODS RECEIVED VOUCHER

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

DRIVER NAME Eduic HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LOAD SHEET No: VEHICLE REG No DATE RECEIVED CUSTOMER RECEIVED Cases Units REMARKS Received Received DESCRIPTION INV. No Damaged Damaged Cases Units IN156860 3) 4) 5) 7) TN116863 8) 9) 10) 11) 13) 14) 15) 16) 17) 18) 20) BLUE PALLET CONTROL: GKN **ORDER** TOTAL NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: 1 TIME COMPLETED ____



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.: Order Date: CN103893 03/01/2025 05/01/2025

Delivery Date: Customer ID: Currency:

C18983 ZAR

Shoprite Holdings Ltd
Shop L19, Eyethu Orange Farm Shopping Mall
24th Street, Orange Farm
Johannesburg GP 1805
SOUTH AFRICA

Shoprite Liquorshop - Orange Farm_015142 Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm Johannesburg GP 1805 SOUTH AFRICA

CUSTOMER P.O. NO. TERMS				CONTACT orders@signalhillproducts.com			
	Customer Contact	SHIPPING TERMS			SHIF	VIA	
	alice@lrsa.co.za	48 hrs from Nominated Orde	er Day	4/1	Liquor Runne	ers 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	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 Go ALC/VOL)	old Cider - 12 x 660ml RB (4.5%	1.0000	CASE	216.5200	0%	216.52
4	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): 89.520000

Total Volume (L) : 47.520000

 Sales Total:
 1,487.04

 Freight & Misc.:
 0.00

 Less Discount:
 0.00

Tax Total: Total (ZAR): 223.06 1,710.10

















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 - CR2385441

2025-01-03 07:30:51

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 ORANGE F

Brief Description of Credit:

Principal Customer Code: C18983

Doc. Date: 2024-12-30 Doc. Ref: IN156858SH

GRV:

Credit Type: Credit

Invoice Amt: R 1710.1

Reason Code Reason Batch QTY Unit **Packsize** Stock Code Stock Description Client Returned Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC 12 x 660ML FG CD-051 Client Returned Strongbow Red Berries Cider - 12 x 660ml RB (4. 17 x 660ML FG CD-047

Total Number of Items to be credited on Decument Ref: IN156858SH (2 Product Type)

Authorized	by:	
[date]		