



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.: IN157056
Date: 02-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C54346
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd C/O Greeff and Robert Sobukwe Streets Sunnyside Tshwane GP 0002 SOUTH AFRICA 071 596 4664		SHIP VIA: LRSAC Shoprite Liquorshop - Sunnypark_167426/G742 C/O Greeff and Robert Sobukwe Streets Sunnyside Tshwane GP 0002 SOUTH AFRICA 071 596 4664	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1168610250	2.5% 30 days from Statement	CN104462	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO149510	SS179235	1168610250				
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)	4.0000	CASE	216.5200	0%	0.00	866.08
2	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 24.90

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

Sales Total: 991.36
Tax Total: 148.70
Total (ZAR): 1,140.06

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	



DATE

TIME



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Driver:

Mphahlele

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HB 752FS

Cust Signature

Date: *06/01/25*

Settlement Discount: R 24.90

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

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Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

105567

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dane/

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>D10562</u>	VEHICLE REG No <u>HBC 752 FS</u>

CUSTOMER <u>Bayu</u>	DATE RECEIVED <u>6/01/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halaxwood Full Return</u>	<u>8</u>				<u>1898725</u>
2)					
3) <u>Sands Full Return</u>	<u>16</u>				<u>IN912744</u>
4)					
5) <u>STP Return</u>	<u>5</u>				<u>IN157061</u>
6)					
7) <u>STP Return</u>	<u>5</u>				<u>IN157029</u>
8)					
9) <u>STP Return</u>	<u>3</u>				<u>IN157075</u>
10)					
11) <u>STP Return</u>	<u>4</u>				<u>IN157056</u>
12)					
13) <u>STP Return</u>	<u>4</u>				<u>IN157067</u>
14)					
15) <u>S/Bow Red Berries</u>	<u>1</u>				<u>IN157072</u>
16) <u>30001</u>					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DATE: <u>6/01/25</u>
TIME: <u>10:00</u> PLACE: <u>Bayu</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.: CN104462
Order Date: 07/01/2025
Delivery Date: 09/01/2025
Customer ID: C54346
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd C/O Greeff and Robert Sobukwe Streets Sunnyside Tshwane GP 0002 SOUTH AFRICA		Shoprite Liquorshop - Sunnypark_167426/G742 C/O Greeff and Robert Sobukwe Streets Sunnyside Tshwane GP 0002 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)	4.0000	CASE	216.5200	0%	866.08
2	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) : 59.680000

Total Volume (L) : 31.680000

Sales Total: 991.36
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 148.70
Total (ZAR): 1,140.06



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385386 2025-01-07 07:32:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUORSHOP SUNN

Brief Description of Credit:

Principal Customer Code: C54346

Doc. Date: 2024-12-30 Doc. Ref: IN157056SH GRV: Credit Type: Credit Invoice Amt: R 1140.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: IN157056SH (1 Product Type)

4

Authorized by: _____
[date]