



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.: IN157081
 Date: 02-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: C5659
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646		SHIP VIA: LRSAC Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1169408644	2.5% 30 days from Statement		

CN104471

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO151415	SS180656		1169408644			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	0%	0.00	1,320.00
2	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
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	0%	0.00	200.00

Driver: *William*

Driver Signature: *[Signature]*

Truck Reg: *H9K00913*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *06/01/25*

Settlement Discount: R 49.92		Sales Total:	1,767.84
Note: Please note settlement discount doesn't include returnable items.		Tax Total:	265.18
		Total (ZAR):	2,033.02
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	
Chep returns for credit	



Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____



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Driver: *William*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *H91C 009FS*

Cust Signature

Date: *06/01/25*

Settlement Discount: R 49.92

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



LIQUOR RUNNERS

Johannesburg

105394

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310560</u>	VEHICLE REG No	<u>H9K 004E</u>

CUSTOMER	<u>Bay 9</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) SHP Return	<u>6</u>				<u>IN 157081</u>
2)					
3) SHP Return	<u>16</u>				<u>IN 157070</u>
4)					
5) SHP Return	<u>8</u>				<u>IN 157068</u>
6)					
7) SHP Return	<u>4</u>				<u>IN 157084</u>
8)					
9) S/Bow Gold 660ml	<u>3</u>				<u>EXTRA NO INV.</u>
10) can					
11)					
12) Distich M Sweet Rose	<u>1</u>				<u>EXTRA NO INV.</u>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>				
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>William</u>
TIME COMPLETED:		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.: CN104471
 Order Date: 07/01/2025
 Delivery Date: 09/01/2025
 Customer ID: C5659
 Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA		Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 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 BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	0%	200.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	216.52
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	0%	1,320.00

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

Total Weight (KG) : 71.780000
 Total Volume (L) : 57.360000

Sales Total: 1,767.84
 Freight & Misc.: 0.00
 Less Discount: 0.00
 Tax Total: 265.18
 Total (ZAR): 2,033.02



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385658 2025-01-07 07:52:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUORSHOP DIEP

Brief Description of Credit:

Principal Customer Code: C5659

Doc. Date: 2025-01-02 Doc. Ref: IN157081SH GRV: Credit Type: Credit Invoice Amt: R 2033.02

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W5	Client Returned		1
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		4
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN157081SH (3 Product Type)							6

Authorized by: _____

[date]