



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.: IN159050
Date: 20-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C5653
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes handwritten number CN106054.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns:

Table with 2 columns for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.





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Source: LRF06

BILL TO:	SHIP TO:	
Shoprite Holdings Ltd Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA	SHIP VIA: LRSAC Shoprite Liquorshop - Cosmo City_1785 Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT
1170853895	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO153813	SS183109	1170853895				
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

Date:

Settlement Discount: R 37.35	Sales Total: 1,487.04
Note : Please note settlement discount doesn't include returnable items.	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/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

106337

GOODS RECEIVED VOUCHER

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

DRIVER NAME AMOS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310787</u>	VEHICLE REG No	<u>HGH 988 FS</u>

CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>22/01/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) D/P 18° Lemongrass 330ml (p/s/w/h)	1				ZN159165
3)					
4)					
5) D/P Blackhouse 330ml (p/s/w/h)	10				" " "
6)					
7)					
8) Lemongrass 302	188				" " "
9)					
10) Fine Tropicana	132				ZN159106
11)					
12) " " "	12				ZN159050
13)					
14) " " "	12				ZN159051
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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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.: CN106054
Order Date: 23/01/2025
Delivery Date: 25/01/2025
Customer ID: C5653
Currency: ZAR

Table with 2 columns: BILL TO and SHIP TO. BILL TO: Shoprite Holdings Ltd, Shop 1, Cosmo City Junction Shopping Centre... SHIP TO: Shoprite Liquorshop - Cosmo City_1785, Shop 1, Cosmo City Junction Shopping Centre...

Table with 3 columns: CUSTOMER P.O. NO., TERMS, CONTACT. CONTACT: orders@signalhillproducts.com

Table with 3 columns: Customer Contact, SHIPPING TERMS, SHIP VIA. SHIP VIA: Liquor Runners SA - Crew

Main items table with columns: NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes items like Strongbow Red Berries Cider, Strongbow Gold Cider, and Returnable Crates.

Summary table with columns: PLEASE NOTE, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).



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 - CR2387005 2025-01-23 07:34:25

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 COS

Brief Description of Credit:

Principal Customer Code: C5653

Doc. Date: 2025-01-20 **Doc. Ref:** IN159050SH **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: IN159050SH (2 Product Type) 6

Authorized by: _____
[date]