



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.: IN159198  
Date: 21-Jan-2025  
Due Date: 28-Feb-2025  
Customer ID: C16015  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF606

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA 835068688		SHIP VIA: LRSAC Shoprite Liquorshop - Naledi_G032 Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA 835068688	
CUSTOMER REF. NUMBER		TERMS	CONTACT
1170854816		2.5% 30 days from Statement	

CN106334

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO153814	SS183358		1170854816		
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:

Mpho

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

HB 252 FS

Cust Signature

Date:

Settlement Discount: R 37.35

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

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/swopped with LR	
Chep returns for credit	





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## Tax Invoice

Reference No.: IN159198  
Date: 21-Jan-2025  
Due Date: 28-Feb-2025  
Customer ID: C16015  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA 835068688		SHIP VIA: LRSAC Shoprite Liquorshop - Naledi_G032 Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA 835068688	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1170854816	2.5% 30 days from Statement		

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SO	SO153814	SS183358		1170854816			
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Driver:

*Mphahlele*

DPBC Packed By:

Driver Signature:

*[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg:

*HBc 752 FS*

Cust Signature

Date:

Settlement Discount: R 37.35

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

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/swopped with LR	
Chep returns for credit	



# LIQUOR RUNNERS Johannesburg

## GOODS RECEIVED VOUCHER

105578

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME <u>W. M. M. M.</u>	
LOAD SHEET No:	<u>310822</u>	VEHICLE REG No	<u>HSC 752 FS</u>
CUSTOMER	<u>Bay S</u>	DATE RECEIVED	<u>24/01/2012</u>

### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>9</u>					
2) <u>1000 (no P.O.)</u>	<u>6</u>				
3) <u>" " " "</u>					
4) <u>" " " "</u>	<u>6</u>				<u>IN 139201</u>
5) <u>" " " "</u>					
6) <u>1000 (no P.O.)</u>	<u>1</u>				<u>IN 139198</u>
7) <u>" " " "</u>					
8) <u>" " " "</u>					<u>IN 267450</u>
9) <u>1000 (no P.O.)</u>					
10) <u>5</u>	<u>5</u>				
11) <u>" " " "</u>					<u>IN 139150</u>
12) <u>" " " "</u>					
13) <u>" " " "</u>					
14) <u>" " " "</u>					
15) <u>" " " "</u>					
16) <u>" " " "</u>					
17) <u>" " " "</u>					
18) <u>" " " "</u>					
19) <u>" " " "</u>					
20) <u>" " " "</u>					
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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR2387209 2025-01-27 06:57:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR SHOP NAL

Brief Description of Credit:

Principal Customer Code: C16015

Doc. Date: 2025-01-21 Doc. Ref: IN159198SH 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: IN159198SH (2 Product Type)

6

Authorized by: \_\_\_\_\_  
[date]





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166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
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## Return for Credit

Order No.: CN106334  
Order Date: 27/01/2025  
Delivery Date: 29/01/2025  
Customer ID: C16015  
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA			Shoprite Liquorshop - Naledi_G032 Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 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)	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

