



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.: **IN159204**
 Date: **21-Jan-2025**
 Due Date: **28-Feb-2025**
 Customer ID: **C18983**
 Currency: **ZAR**
 Customer VAT #: **4420106777**
 Source: **LRF06**

BILL TO:	SHIP TO:	
Shoprite Holdings Ltd Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm Johannesburg GP 1805 SOUTH AFRICA	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
1170346630	2.5% 30 days from Statement	

CN106470

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO153192	SS183331	1170346630				
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)	5.0000	CASE	216.5200	0%	0.00	1,082.60
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	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: 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/swapped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIER 2

DATE _____
TIME _____



SIGNAL HILL PRODUCTS

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Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

107176

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310 849</u>	VEHICLE REG No	<u>FZW 610 FJ</u>
CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	<u>27/01/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full Return	2				IN 159201
2)					
3) SHP Full Return	2				IN 159405
4)					
5) SHP Full Return	2				IN 159203
6)					
7) SHP Full Return	6				IN 159202
8)					
9) SHP Full Return	6				IN 159706
10)					
11) SHP Full Return	6				IN 159207
12)					
13) SHP Full Return	6				IN 159204
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2				
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>Muzi</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR2387203 2025-01-28 06:39:51

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: 2025-01-21 Doc. Ref: IN159204SH 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		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: IN159204SH (2 Product Type) 6

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Return for Credit

Order No.: CN106470
Order Date: 28/01/2025
Delivery Date: 30/01/2025
Customer ID: C18983
Currency: ZAR

Table with 2 columns: BILL TO and SHIP TO. BILL TO: Shoprite Holdings Ltd, Shop L19, Eyethu Orange Farm Shopping Mall, 24th Street, Orange Farm, Johannesburg GP 1805, SOUTH AFRICA. SHIP TO: Shoprite Liquorshop - Orange Farm_015142, Shop L19, Eyethu Orange Farm Shopping Mall, 24th Street, Orange Farm, Johannesburg GP 1805, SOUTH AFRICA.

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

Table with 3 columns: Customer Contact (alice@lrsa.co.za), SHIPPING TERMS (48 hrs from Nominated Order Day), 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 (quantity delivered will be subject to stock availability), 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

