



SIGNAL HILL PRODUCTS

Tax Invoice

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

Reference No.: IN159413
Date: 21-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C18983
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:			
Shoprite Holdings Ltd	Shop L19, Eyethu Orange Farm Shopping Mall	SHIP VIA:	LRSAC		
24th Street, Orange Farm	Johannesburg GP 1805	Shoprite Liquorshop - Orange Farm_015142			
SOUTH AFRICA		Shop L19, Eyethu Orange Farm Shopping Mall			
24th Street, Orange Farm					
Johannesburg GP 1805					
SOUTH AFRICA					
<i>CN106475</i>					
CUSTOMER REF. NUMBER	TERMS	CONTACT			
1171097398	2.5% 30 days from Statement				

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO154202	SS183524			1171097398		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	0.00	433.04
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 12.45	Sales Total:	495.68
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	74.35
		Total (ZAR):	570.03
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	





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Source: LRFG06

BILL TO:

Shoprite Holdings Ltd
Shop L19, Eyethu Orange Farm Shopping Mall
24th Street, Orange Farm
Johannesburg GP 1805
SOUTH AFRICA

SHIP TO:

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			
1171097398		2.5% 30 days from Statement				

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			QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	SO	SO154202		SS183524				1171097398
1	ITEM							
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DPBC Packed By:

Driver Signature:

Cust Received By:

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Date:

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SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped 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>FZW600F</u>		
CUSTOMER <u>Boys</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				IN15 9201
2)					
3) SIP Full Return	2				IN15 9403
4)					
5) SIP Full Return	2				IN15 9202
6)					
7) SHP Full Return	6				IN15 9202
8)					
9) SIP Full Return	6				IN15 9206
10)					
11) SIP Full Return	6				IN15 9207
12)					
13) SIP Full Return	6				IN15 9204
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</u>	DRIVER: <u>Johannesburg</u>
TIME COMPLETED: _____	PAGE: _____
	PAGE: 1

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

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 - CR2387304 2025-01-28 06:54:43

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 ORANGE F

Brief Description of Credit:

Principal Customer Code: C18983

Doc. Date: 2025-01-21 Doc. Ref: IN159413SH GRV: Credit Type: Credit Invoice Amt: R 570.03

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		2

Total Number of Items to be credited on Document Ref: IN159413SH (1 Product Type)

2

Authorized by: _____
[date]

1/1



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.:	CN106475
Order Date:	28/01/2025
Delivery Date:	30/01/2025
Customer ID:	C18983
Currency:	ZAR

BILL TO:		SHIP TO:				
CUSTOMER P.O. NO.		TERMS		CONTACT		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@rsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	433.04
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	62.64

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

Total Weight (KG) : 29.840000

Total Volume (L) : 15.840000

Sales Total: 495.68

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 74.35

Total (ZAR): 570.03

