

Oscar  
HBB283FS



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.: IN160118  
Date: 29-Jan-2025  
Due Date: 28-Feb-2025  
Customer ID: C18983  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF606

| BILL TO:  |                             | SHIP TO:  |  |
|---|-----------------------------|---|--|
| Shoprite Holdings Ltd<br>Shop L19, Eyethu Orange Farm Shopping Mall<br>24th Street, Orange Farm<br>Johannesburg GP 1805<br>SOUTH AFRICA |                             | SHIP VIA: LRSAC<br>Shoprite Liquorshop - Orange Farm_015142<br>Shop L19, Eyethu Orange Farm Shopping Mall<br>24th Street, Orange Farm<br>Johannesburg GP 1805<br>SOUTH AFRICA |  |
| CUSTOMER REF. NUMBER  | TERMS                       | CONTACT   |  |
| 1171379674  | 2.5% 30 days from Statement |   |  |

CN107217

| SO TYPE | SO NUMBER   | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |          |                |
|---------|---|-----------------|-------------------|------------|--------|----------|----------------|
| SO      | SO154626  | SS184442        | 1171379674        |            |        |          |                |
| 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:

|  |                              |
|--|------------------------------|
| <b>Settlement Discount:</b> R 37.35  | <b>Sales Total:</b> 1,487.04 |
| <b>Note:</b> Please note settlement discount doesn't include returnable items.   | <b>Tax Total:</b> 223.06     |
|  | <b>Total (ZAR):</b> 1,710.10 |
| Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205<br>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        |  |



Antieng  
*[Signature]*

This store code is for Orange Farm  
Stretford it suppose to be 091825  
So I can not capture the Invoice because of  
the store code please fix



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## Tax Invoice

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 Date: 29-Jan-2025  
 Due Date: 28-Feb-2025  
 Customer ID: C18983  
 Currency: ZAR  
 Customer VAT #: 4420106777  
 Source: LRF06

| BILL TO:  | SHIP TO:   |         |
|---|--|---------|
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| CUSTOMER REF. NUMBER  | TERMS  | CONTACT |
| 1171379674  | 2.5% 30 days from Statement  |         |

| SO TYPE | SO NUMBER   | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |          |                |
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| 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: \_\_\_\_\_

|  |                              |
|--|------------------------------|
| <b>Settlement Discount:</b> R 37.35  | <b>Sales Total:</b> 1,487.04 |
| <b>Note:</b> Please note settlement discount doesn't include returnable items.   | <b>Tax Total:</b> 223.06     |
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| Strongbow Crates only          |  |
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| Chep returns for credit        |  |



# LIQUOR RUNNERS

## Johannesburg

108763

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Oscar

|  |               |                |                   |
|--|---------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                   |
| LOAD SHEET No:   | <u>310897</u> | VEHICLE REG No | <u>MBB283 FS.</u> |

|          |               |               |                 |
|----------|---------------|---------------|-----------------|
| CUSTOMER | <u>BAY 25</u> | DATE RECEIVED | <u>30/01/25</u> |
|----------|---------------|---------------|-----------------|

UPLIFT NOTE

| DESCRIPTION                  | RECEIVED    |           | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|------------------------------|-------------|-----------|------------------------|------------------------|---------------------|
|                              | Cases       | Units     |                        |                        |                     |
| 1) <u>Cases w/g</u>          | <u>70</u>   |           |                        |                        | <u>ZN160127</u>     |
| 2)                           |             |           |                        |                        |                     |
| 3) <u>Free Trays</u>         | <u>6</u>    |           |                        |                        | <u>ZN160118</u>     |
| 4) <u>(wrong store code)</u> |             |           |                        |                        |                     |
| 5)                           |             |           |                        |                        |                     |
| 6) <u>Free Trays</u>         | <u>2</u>    |           |                        |                        | <u>ZN160124</u>     |
| 7) <u>(wrong store code)</u> |             |           |                        |                        |                     |
| 8)                           |             |           |                        |                        |                     |
| 9) <u>Free Trays</u>         | <u>6</u>    |           |                        |                        | <u>ZN160116</u>     |
| 10) <u>(wrong P.O)</u>       |             |           |                        |                        |                     |
| 11)                          |             |           |                        |                        |                     |
| 12) <u>Cases w/g</u>         | <u>154</u>  |           |                        |                        | <u>ZN160123</u>     |
| 13)                          |             |           |                        |                        |                     |
| 14)                          |             |           |                        |                        |                     |
| 15)                          |             |           |                        |                        |                     |
| 16)                          |             |           |                        |                        |                     |
| 17)                          |             |           |                        |                        |                     |
| 18)                          |             |           |                        |                        |                     |
| 19)                          |             |           |                        |                        |                     |
| 20)                          |             |           |                        |                        |                     |
| PALLET CONTROL: GKN          | <u>BLUE</u> | <u>#1</u> |                        |                        |                     |
| ORDER                        |             | <u>10</u> |                        |                        |                     |
| 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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2387936 2025-01-31 15:05:52**

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: 2025-01-28 Doc. Ref: IN160118SH GRV: Credit Type: Credit Invoice Amt: R 1710.1**

| Stock Code | Stock Description                                | Unit | Packsize   | Reason Code | Reason          | Batch | QTY |
|------------|--|------|------------|-------------|-----------------|-------|-----|
| RT PA-035  | Returnable Crate with Bottles - 12 x 660ml - Dep | CS   | 12 X 660ML | W5          | Client Returned |       | 1   |
| RT PA-035  | Returnable Crate with Bottles - 12 x 660ml - Dep | CS   | 12 X 660ML | W5          | Client Returned |       | 5   |
| 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: IN160118SH (3 Product Type) 12**

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



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 Web: <http://www.signalhillproducts.com>

## Return for Credit

Order No.: CN107217  
 Order Date: 31/01/2025  
 Delivery Date: 02/02/2025  
 Customer ID: C18983  
 Currency: ZAR

| BILL TO:  | SHIP TO:   |
|---|--|
| Shoprite Holdings Ltd<br>Shop L19, Eyethu Orange Farm Shopping Mall<br>24th Street, Orange Farm<br>Johannesburg GP 1805<br>SOUTH AFRICA | Shoprite Liquorshop - Orange Farm_015142<br>Shop L19, Eyethu Orange Farm Shopping Mall<br>24th Street, Orange Farm<br>Johannesburg GP 1805<br>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 |
|-----|---|--------|------|----------|-------|----------------|
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| 3   | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit       | 5.0000 | UNIT | 31.3200  | 0%    | 156.60         |
| 4   | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit       | 1.0000 | UNIT | 31.3200  | 0%    | 31.32          |

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

