

SIGNAL HILL PRODUCTS

JONAS
FTR 162L

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.: IN141895
Date: 25-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C10867
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF07

BILL TO: Shoprite Holdings Ltd Cnr R40 And Thulamahashe Road Portion 1 of the Farm Green Valley Acornhoek MP 1201 SOUTH AFRICA 0137954760		SHIP TO: SHIP VIA: LRSAC Shoprite Liquorshop - Acornhoek Plaza_9310 Cnr R40 And Thulamahashe Road Portion 1 of the Farm Green Valley Acornhoek MP 1201 SOUTH AFRICA 137954760	
CUSTOMER REF. NUMBER: 1163820133		TERMS: 2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO134465		SS161165		1163820133	
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)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
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

BECAUSE OF THE NETWORK THEY CANT CAPTURED?

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Settlement Discount: R 12.45
Note : Please note settlement discount doesn't include returnable items.
Sales Total: 495.68
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:

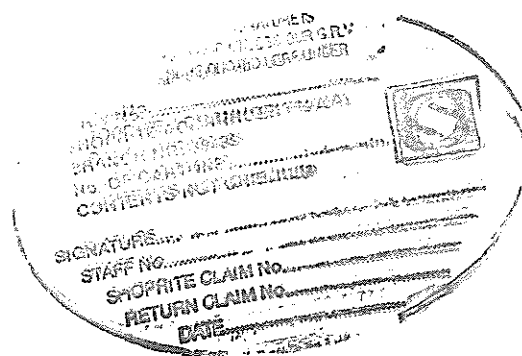
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

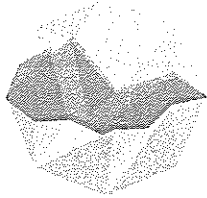


Page: 1 of 1

RECEIVING DOCUMENT FLOW:

date: _____
bound Doc No: _____
receiving No: _____
RR No: _____
Driver Name: JONAS
Web Reg No: FTR 162L





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.: IN141895
Date: 25-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C10867
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG07

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Cnr R40 And Thulamahashe Road Portion 1 of the Farm Green Valley Acornhoek MP 1201 SOUTH AFRICA 0137954760		SHIP VIA: LRSAC Shoprite Liquorshop - Acornhoek Plaza_9310 Cnr R40 And Thulamahashe Road Portion 1 of the Farm Green Valley Acornhoek MP 1201 SOUTH AFRICA 137954760	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1163820133	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO134465	SS161165		1163820133			
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)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
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 12.45

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

Sales Total: 495.68

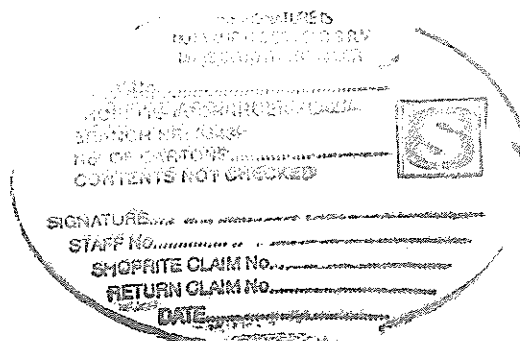
Tax Total: 74.35

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/swopped with LR	
Chep returns for credit	



Smuts Street
Rocky's Drift
Nelspruit
1200

Co 094670

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR91052 2024-10-29 12:11:37

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 ACO
Brief Description of Credit:
Principal Customer Code: C10867

Doc. Date: 2024-10-25		Doc. Ref: IN141895SH		GRV: S	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		1	
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1	
Total Number of Items to be credited on Document Ref: IN141895SH (2 Product Type)							2	

Authorized by: _____
[date]