



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.: IN138638
Date: 10-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C5112
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF000

BILL TO:		SHIP TO:
Shoprite Holdings Ltd cnr Old Paarl/Kruisfontein Brackenfell Cape Town WC 7560 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Checkers WC - Cfs_32043 cnr Old Paarl/Kruisfontein Brackenfell Cape Town WC 7560 SOUTH AFRICA
CUSTOMER REF. NUMBER	TERMS	CONTACT
POR141310	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO130027		SS157404		POR141310	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	0%	0.00	1,135.44
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	0%	0.00	1,135.44
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	0%	0.00	560.00

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Driver: CEDRIC

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: FZW 622 PS

Cust Signature

Date:

Settlement Discount: R 81.39	Sales Total: 2,830.88
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 424.63
	Total (ZAR): 3,255.51
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	



RED STAR WHOLESALE
CATERING SERVICES WC (32043)

DATE: 14.10.24

GRN No.: 150398

CONTENTS NOT CHECKED

FULL NAME: Britney

FULL SIGNATURE: Koopman

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Page: 1 of 1

PRODUCT CODE	CASES	UNITS	REASON
FG CD-049	2	8	Short End DEC
FG CD-053	2	8	Dated End DEC

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete them.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and goals and identifying any lessons learned for future projects.

RED STAR
WHOLESALE
CATERING SERVICES

Page 1

Red Star Wholesale Catering Services
Cnr Old Paarl & Kruisfontein Road

Phone No. 0861 728 464
Home Page www.redstarnwholesale.co.za
E-Mail accountswc@redstarnwholesale.co.za
VAT Registration No. 4420106777
NLA R500002415

VAI Registration No.
NLA

RG00002416

Total ZAR Excl. VAT	1 135,44
15% VAT	170,32
Total ZAR Incl. VAT	<u>1 305,76</u>

SALT RIVER
CAPE TOWN
South Africa

Ref: FZM 644fs

Stan: 

SECURITY CHECKED

Date: _____

Sign:

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

CN092925



Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1432416 2024-10-15 01:54:51

LOAD SHEET Reference - LSID 234514, DATE Delivered - 2024-10-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit:		Return - Within Expiry Date		Customer Name: SHOPRITE BRACKENFELL DC	
Brief Description of Credit:					
Principal Customer Code: C5112					

Doc. Date: 2024-10-10 Doc. Ref: IN138638SH GRV: 150398/PPC Credit Type: Part Credit Invoice Amt: R 3255.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	R2	Return - Within Ex	A4062710A1	2
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R2	Return - Within Ex	A4063710A1	2
Total Number of Items to be credited on Document Ref: IN138638SH (2 Product Type)							4

Authorized by: _____
[date]



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.: CN092925
Order Date: 16/10/2024
Delivery Date: 18/10/2024
Customer ID: C5112
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd cnr Old Paarl/Kruisfontein Brackenfell Cape Town WC 7560 SOUTH AFRICA		Shoprite Checkers WC - Cfs_32043 cnr Old Paarl/Kruisfontein Brackenfell Cape Town WC 7560 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	0%	567.72
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	0%	567.72

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

Total Weight (KG) : 51.120000

Total Volume (L) : 31.680000

Sales Total: 1,135.44
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 170.32
Total (ZAR): 1,305.76

