REJECTED



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

IN141753 Reference No.: 24-Oct-2024 Date: 30-Nov-2024 Due Date: C13519 **Customer ID:** Currency: ZAR 4420106777 **Customer VAT #** LRFG04 Source:

Shoprite Holdings Ltd Lusikisiki Plaza; Main Road Lusikisiki Lusikisiki EC 4820 SOUTH AFRICA

SHIP VIA:

LRSAC

Shoprite Liquorshop - Ls Lusikisiki 2_91795 Lusikisiki Plaza; Main Road Lusikisiki

Lusikisiki EC 4820

SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
1163744331	2.5% 30 days from Statement	

1-03	SO TYPE SO NUMBER SO SO134255		SHIPMENT NUMBER SS161207			CUSTOMER P.O. NO. 1163744331		
No.	ITEM	-74 7 7 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	QTY.	LOM	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 -		1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Settlement Discount:

Cust Signature

Date:

Truck Reg:

Note:

R 6.22

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: Total (ZAR): 247.84 37.18

285.02

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

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

















Page: 1 of 1







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Tax Invoice

IN141753 Reference No.: Date: 24-Oct-2024 Due Date: 30-Nov-2024 **Customer ID:** C13519 ZAR Currency: 4420106777 **Customer VAT #** Source: LRFG04

BILL TO:

Shoprite Holdings Ltd Lusikisiki Plaza; Main Road Lusikisiki Lusikisiki EC 4820 SOUTH AFRICA

SHIP TO:

SOUTH AFRICA

SHIP VIA: LRSAC

Shoprite Liquorshop - Ls Lusikisiki 2_91795 Lusikisiki Plaza; Main Road Lusikisiki Lusikisiki EC 4820

CUSTOMER REF. NUMBER TERMS 1163744331 2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	so	SO134255	SS161207			1163744331		
No.	ITEM	I SE THE RESIDENCE OF THE PARTY.	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
Ĩ	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

Driver:

Driver Signature:

Cust Received By:

Truck Reg:

Cust Signature

Date:

DPBC Packed By:

DPBC Checked By:

Settlement Discount:

R 6.22

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

CONTACT

247.84 37.18

Total (ZAR):

285.02

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 201 Keg SHP 301 Keg Strongbow Crates and Bottles Stron bow Crates only Chep exchanged/swopped with LR Chep returns for credit

















LIQUOR RUNNERS

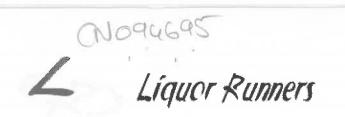
STOCK RETURN / REQUEST FOR CREDIT No. 1875

Eagle Stationers 031 3354000

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

DRIVER NAME TROSERATO HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG No: LOAD SHEET No: 29-10-2029 DATE RECEIVED CUSTOMER **UPLIFTNOTE** Units Cases REMARKS **DESCRIPTION** Received Received INV. NO. Cases Units Damaged Damaged 3) 6) 8) 9) 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) **BLUE** PALET CONTROL: GKN **OTHER TOTAL** NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: -_____ DRIVER: _____ PAGE; __ TIME COMPLETED: _

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26666

2024-10-29 09:38:51

LOAD SHEET Reference - LSID 1537, DATE Delivered - 2024-10-28

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FSR812FS

CANTER FE7-136 TD F 4

N.P. NGCOBO

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUOR LUSIKISIKI

Brief Description of Credit:

Principal Customer Code: C13519

GRV:

Credit Type: Credit

Invoice Amt: R 285.02

Doc. Date: 2024-10-24 Doc. Ref: IN141753SH Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch

QTY

FG CD-047

Strongbow Red Berries Cider - 12 x 660ml RB (4.

12 x 660ML

Client Returned

A4229710F1

Total Number of Items to be credited on Decument Ref: IN141753SH (1 Product Type)

Authorized by: [date]



Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town, WC, 7460

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Credit Memo

CN094767 Reference No.: Date: 30-Oct-2024 Due Date: 30-Nov-2024 C13519 Customer ID: ZAR Currency: Customer VAT # 4420106777 LRFG04 Source:

BILL TO:

Shoprite Holdings Ltd Lusikisiki Plaza; Main Road Lusikisiki Lusikisiki EC 4820 SOUTH AFRICA

SHIP TO:

LRSAC

Shoprite Liquorshop - Ls Lusikisiki 2_91795 Lusikisiki Plaza; Main Road Lusikisiki Lusikisiki EC 4820 SOUTH AFRICA

CUSTOMER REF, NUMBER

CONTACT

100	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	RC	CN094695		SS162831				
No.	ITEM	A TOTAL STATE OF THE STATE	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 -		1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Truck Reg:

R 0.00

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: Total (ZAR): 247.84 37.18 285.02

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















