

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.:

IN142257

Date:

28-Oct-2024

Due Date:

30-Nov-2024

Customer ID:

C17876

Currency: Customer VAT # ZAR

Source:

4420106777 LRFG04

Shoprite Holdings Ltd 224 CNR Old Main Road Mount Frere EC 5090 SOUTH AFRICA 0392557100

0392557100

LRSAC

SHIP VIA: Shoprite LSW Mount Frere 3 1979 224 CNR Old Main Road Mount Frere EC 5090 SOUTH AFRICA

CUSTOMER REF. NUMBER

1164355758

2.5% 30 days from Statement

	SO.TYPE	SO NUMBER	SHIPM	ENT NUMBE	R [] [] []		USTOMER P.O. I	10.44.31 [15] [15]
and a second	SO	SO136037	5	SS161932			1164355758	
No	TEM A TOTAL	法支撑的过去式和过去分词	ету.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Ro CAN (4.5% ALC/VOL)	ed Berries Cider - 24 x 440ml	4.0000	CASE	330.0000	0%	0.00	1,320.00

SEND BACK SHORT DATED

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:

Note:

R 37.95

Please note settlement discount doesn't include returnable items.

Sales Total:

1,320.00

Tax Total: Total (ZAR):

198.00 1,518.00

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	
Cheo returns for credit	



















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LRSAC

SHIP VIA: Shoprite LSW Mount Frere 3 1979 224 CNR Old Main Road Mount Frere EC 5090 SOUTH AFRICA 0392557100

CUSTOMER REF. NUMBER	TERMS CONTACT	
1164355758	2.5% 30 days from Statement	

	SO TYPE	SO NUMBER	SHIPN	IENT NUMBE	ER III III III III III III III III III I	1514 A A S	USTOMER P.O. N	
	so	SO136037		SS161932	•		1164355758	
No.	TEME A 1 3	28.00 性 化上层数点 处形式	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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Page: 1 of 1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51616

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

OAD SHEET No:	Hire Vehicle)	VEHICL	F PEG No:	
AD SILL I NO. 15 17		VEITICE	E REG No: FZW 6	11 FS
CUSTOMER	- 2"	<i>N</i>	DATE RECEIVED	25/10/24
			Bla	UPLIFTNOTE
DESCRIPTION	RECE Cases	IVED Units	Cases Units Received Received Damaged Damaged	REMARKS INV. NO.
Sland Rodbern Can Gloom	6		21/12/24	SHOFT 1) CTAC
Sland Gold Nea 230Ml	1		21/0/25	
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OTHER				0.00 000 00 0 0
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LIQUOR RUNNERS

Durban

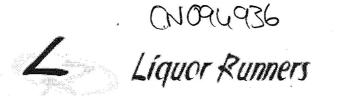
STOCK RETURN / REQUEST FOR CREDIT

1899

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

HIRE TRANSPOR	TATION CO	211141	-11 IAMIA	ME WNOC		7/4 100
LOAD SHEET No:	TATION CO. (If delivered b	y Hire Vehicle)				
LOAD SHEET NO:	157	7	VEHIC	LE REG No:	Faci LI	I Fs
CUSTOMER			Г	······································		
				DATE RECI	EIVED	29/10/26
						UPLIFTNOTE
DES	CRIPTION	RECEI	VED	Cases Received	Units	REMARKS
1) 5/0 0 0		Cases	Units	Damaged	Received Damaged	INV. NO.
1) Spoon Ridge.	ry can (auxinioni)	4		SENT P		cause it Shin
3)		<u> </u>		dated		N/42257
4) Sport Gold						11 - L1 - L3 /
5) < 10 4610 1	VAB (24×330ml)	+		SOUT D	SCF b	Gase it Show
5) PON Redby	cry (an (24x460ml)	2		dated		IN 142256
7)						
3)						
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ET CONTROL: GKN	BLUE #1					
OTH			- "			
	TOTAL					
E. ON C D.V.	L					
E. ON G.K.V. SHOV	V ONLY STOCK WHICH I	AS PHYSICA	LLY BEE	N RECEIVED		
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-OVED ON KECEL	PT BY: Dbusis	>	DDIV	ER:		

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@Irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR27190

2024-10-30 20:39:08

LOAD SHEET Reference - LSID 1577, DATE Delivered - 2024-10-30

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FZW 611 FS

FUSO CANTER FE7-13 4

V. NZAMA

Reason for Credit:

Expired - Within Expiry Date

Customer Name: SHOPRITE LIQUOR MOUNT FR

Brief Description of Credit:

Principal Customer Code: C17876

GRV:

CS

Credit Type: Credit

Invoice Amt: R 1518

Stock Code Stock Description

Doc. Date: 2024-10-28 Doc. Ref: IN142257SH

Unit

Packsize Reason Code Reason

Batch QTY

FG CD-048

Strongbow Red Berries Cider - 24 x 440ml CAN (

24 x 440ML

Expired - Within Ex A4246710E1

Total Number of Items to be credited on Decument Ref: IN142257SH (1 Product Type)

Authorized by: [date]



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

Credit Memo

Reference No.:

CN095037

Date: Due Date:

31-Oct-2024 30-Nov-2024

Customer ID:

C17876

Currency: Customer VAT # ZAR

4420106777

Source:

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	SO TYPE II III III II	SO NUMBER	SHIPM	ENT NUMBE	R	进行货售货店Q	JSTOMER P.O. I	٧ ٠ . المراجع ا
	RC	CN094936	9	SS163319				
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