

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.:

IN146307

Date:

14-Nov-2024

Due Date:

31-Dec-2024

Customer ID:

C5750

Currency:

ZAR

Customer VAT #

4420106777

Source:

LŔFG04

Shoprite Holdings Ltd Shop 7, Mtubatuba Plaza Hibiscus Lan Mtubatuba KZN 3935 SOUTH AFRICA

Shoprite Liquorshop - Mtubatuba_92499 Shop 7, Mtubatuba Plaza Hibiscus Lane Mtubatuba KZN 3935

SOUTH AFRICA

CUSTOMER REF. NUMBER

1165714179

2.5% 30 days from Statement

	SO TYPE SO NUMBER	SHIPM	ENTNUMBE	P		USTOMER P.O.	NO.	
	SO SO139957		SS166836			1165714179		
No.	TEM	ery.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB	1.0000	CASE	216.5200	0%	0.00	216.52	
2	(4.5% ALC/VOL) RT PA-035: Returnable Crate with Bottles – 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32	

WE HAVE ENDUCHT STOCK.

Driver:

Cust Received By:

Driver Signature:

Cust Signature

Truck Reg:

Note:

Date:

INBOUND DE RECEIVING No SSR No PBSPAES BAWE

TRUCK REG No

DPBC Checked By:

Settlement Discount:

R 6.22

Please note settlement discount doesn't include returnable items.

Sales Total:

Tax Total: Total (ZAR):

LSC MTUBATUBA (18001) RECEIVING DOCUMENT FLOW

> 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 201 Keg SHP 301 Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR

















Page: 1 of 1



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Due Date: **Customer ID:** 31-Dec-2024 C5750

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Source:

LRFG04

Shoprite Holdings Ltd Shop 7, Mtubatuba Plaza Hibiscus Lane Mtubatuba KZN 3935 SOUTH AFRICA

Shoprite Liquorshop - Mtubatuba_92499 Shop 7, Mtubatuba Plaza Hibiscus Lane Mtubatuba KZN 3935

SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT	
1165714179	2.5% 30 days from Statement		

\$	O TYPE SO NUMBER	SHIF	MENT NUMBE	R		USTOMER P.O. N	10.	
	SO SO139957		SS166836		1165714179			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDE	
1	FG CD-051: Strongbow Gold 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	7	31.32

Driver:

Note:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Returns:

Cust Signature

Date:

Settlement Discount:

R 6.22

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

Total (ZAR):

37.18 285.02

247.84

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 201 Keg SHP 30L Keg Strongbow Crates and Bottles

Strongbow Crates only Chep exchanged/swopped with LR

















LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

52288 No

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

DRIVER NAME VOS HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG No: TT & OOT ES LOAD SHEET No: DATE RECEIVED 18/11/100 CUSTOMER UPLIFTNOTE Units REMARKS Cases RECEIVED Received Received INV. NO. **DESCRIPTION** Damaged Damaged Units Cases und enough Boul Cold 12x660ml 2) 3) 4) 5) 7) 8) 9) 10) 11) 13) 14) 15) 16) 17) 18) 19) 20) BLUE PALET CONTROL: GKN **OTHER** TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED PAGE; Eagle Stationers 031 3354000 TIME COMPLETED: _

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No.

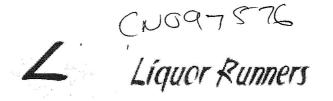
1964

Eagle Stationers 031 3354000

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

DRIVER NAME Vos HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG No: FTR 009 LOAD SHEET No: 1847 DATE RECEIVED CUSTOMER UPLIFTNOTE Units Cases RECEIVED **REMARKS** Received Received DESCRIPTION INV. NO. Units Damaged Damaged Cases IN 146307 3) 4) 5) 6) 7) 8) 9) 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) 20) **BLUE** #1 PALET CONTROL: GKN **OTHER** TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: 1 Justs 0 ____ DRIVER: _ PAGE; _ TIME COMPLETED: _

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32819

2024-11-19 00:45:39

LOAD SHEET Reference - LSID 1847, DATE Delivered - 2024-11-18

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FTR009FS

FUSO FIGHTER FK13- 8

V. NZAMA

Reason for Credit:

Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR MTUBA MA

Brief Description of Credit:

Principal Customer Code: C5750

GRV:

Credit Type: Credit

Invoice Amt: R 285.02

Batch

Doc. Date: 2024-11-14 Doc. Ref: IN146307SH Stock Code Stock Description

Unit

Reason Code

Reason

RT PA-035

Returnable Crate with Bottles - 12 x 660ml - Dep

Packsize 12 x 660ML

Not Ordered / Dupl

OTY

FG CD-051

Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC

12 x 660ML

W?

Not Ordered / Dupl A4210710F1

2

Total Number of Items to be credited on Decument Ref: IN1463075H (2 Product Type)

Authorized by:	



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.:

CN097601

Date:

19-Nov-2024

Due Date:

31-Dec-2024

Customer ID:

C5750

Currency:

ZAR

Customer VAT #

4420106777

Source:

LRFG04

Shoprite Holdings Ltd Shop 7, Mtubatuba Plaza Hibiscus Lane Mtubatuba KZN 3935 SOUTH AFRICA

Shoprite Liquorshop - Mtubatuba_92499 Shop 7, Mtubatuba Plaza Hibiscus Lane Mtubatuba KZN 3935

SOUTH AFRICA

	O TYPE SO NUMBER	SHIPM	ENT NUMBI		C	USTOMER P.O.	NO
	RC CN097576		SS167931				
No.	TIEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold 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:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

R 0.00

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

247.84 37.18 285.02

Total (ZAR): 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















