

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.:

IN151608

Date:

10-Dec-2024

Due Date: Customer ID: 31-Jan-2025 C54020

Currency:

ZAR

Customer VAT #

4420106777

Source:

LRFG04

BILL TO:

Shoprite Holdings Ltd

Shop No. U2, Musgrave Shopping Centre, C/O Silverton & Stephen Dlamini Roads,115 Musgrave

Durban KZN 4001 SOUTH AFRICA SHIP TO:

SHIP VIA: LRSAC

Checkers Liquorshop - Musgrave Centre_164834/G483 Shop No. U2, Musgrave Shopping Centre,

C/O Silverton & Stephen Dlamini Roads,115 Musgrave

Durban KZN 4001 SOUTH AFRICA

CUSTOMER REF NUMBER

TERMS

CONTACT

1167350814

2.5% 30 days from Statement

SO TYPE	SO NUMBER	SHIPN	MENT NUMBE	R		CUSTOMER P.O. I	NO.
SO	SO144474		SS173617			1167350814	
No ITEM	A PERSONAL PROPERTY OF THE PRO	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1 FG SZ-013 KIX F	Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	0%	0.00	650.00

Driver:

Mo Stock

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Cust Signature

Date:

Truck Reg:

Note:

Settlement Discount:

R 18.69

Please note settlement discount doesn't include returnable items.

Sales Total:

650.00

Tax Total:

97.50

Total (ZAR):

747.50

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



















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Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53564

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

	DR	IVER	NAM	- FANA	F			
HIRE TRANSPORTATION CO. (If delivered by	/ Hire Vehic	:le)				· · · ·		
LOAD SHEET No: 2272			VEHICLE REG No: TBK 139 6					
7					, <u>, , , , , , , , , , , , , , , , , , </u>	<u> </u>		
CUSTOMER				DATE RECE	EIVED 1	1-12-	2024	
			æ s	*		UPLI	FTNOTE	
DESCRIPTION		ECEIV s	ED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.		
1) CPAO COSMO 6x2L	1	200				Cross	brok	
2) striped Horse milk					7	extra	1 CASO	
3) stout 12x 600 m	•			1				
4)								
5)								
6)								
7) .								
8)								
9)					, ,			
10)			٠					
11)							·	
12)								
13)					•		`	
14)			,			8:		
15)								
16)						1		
17)								
18)								
19)								
20)								
PALET CONTROL: GKN 3 BLUE #1								
OTHER								
TOTAL OTE: ON G.R.V. SHOW ONLY STOCK WHIC		HYSIC	CALLYR	EEN RECEIV	/FD	-		
CHECKED ON RECEIPT BY:			DF	RIVER:	Am	PAGE;		

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

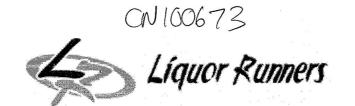
No

2760

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

		DRIVE	R NAME	+ANA			
HIRE TRANSPORT	ATION CO. (If delivered by H	lire Vehicle)					
LOAD SHEET No:	22.72	VEHICLE	REG No:	JBK 1	39 FS		
CUSTOMED				DATE RECE	IVED		
CUSTOMER				DATE NEOL	1000	12/20	
						UPLIFTNOTE	
· DEC	CDIDTION	RECEIVED		Cases Units Received Received		REMARKS	
DES	CRIPTION	Cases	Units	Damaged	Damaged	INV. NO.	
1) km lose	(247440M) CAN		There	IS NO S	OCK IN	the WA Jor	
2)			THESE			oice Numbers	
3)				}	9	IN 151506	
4)			•			IN#151608	
5)						IN 161605	
6)						IN 161587	
7)							
8) Gao Pino	Colada (6x21)	j	Dry	ev Sh	ort de	verred to the	
9)			Cust	emer 9	nd he	brought bac	
10)			Cigo	Cos	aomo	0	
11)							
12)							
13)							
14)							
15)		•					
16)	•						
17)						**	
18)							
19)					<u> </u>		
20)							
PALET CONTROL: (GKN BLUE #1		14				
(OTHER						
	TOTAL						
NOTE: ON G.R.V. S	HOW ONLY STOCK WHIC	H HAS PHY	SICALLY BI	EEN RECEI	VED		
CHECKED ON RE	CEIPT BY: Store 1-	00	DI	RIVER:			
TIME COMPLETE	D.		DA	\GE;		PAGE;	

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 - CR41437

2024-12-11 22:12:09

LOAD SHEET Reference - LSID 2272, DATE Delivered - 2024-12-11

Reg. No.

Truck Description

Load Capacity

No Stock in Warehouse

Driver Name

Dispatcher

Checker

JBK139FS

FUSO FJ26-280R (CK 14

S.F. MAKHOBA

Customer Name: CHECKERS LIQUOR SHOP MUS

Brief Description of Credit:

Reason for Credit:

Principal Customer Code: C54020

Doc. Date: 2024-12-09 Doc. Ref: IN151608SH

GRV:

Credit Type: Credit

Invoice Amt: R 747.5

Stock Code Stock Description

Unit

Reason Code Reason **Packsize**

Batch

QTY

FG SZ-013

KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)

24 x 440ml

CS

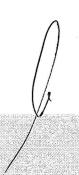
No Stock in Wareho

BDF36

Total Number of Items to be credited on Decument Ref: IN151608SH (1 Product Type)

Authorized by:

[date]





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Email: debtors@signalhillproducts.com Web: http://www.signalhillproducts.com

Credit Memo

Reference No.:

CN100735

Date: **Due Date:** 12-Dec-2024

Customer ID:

31-Jan-2025 C54020

Currency: Customer VAT #

ZAR 4420106777

Source:

LRFG04

SOUTH AFRICA

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Durban KZN 4001 SOUTH AFRICA

SO TYPE	SO NUMBER	SHIPA	AENT NUMBE	ir.	G	USTOMER P.O. NO	G
RC	CN100673		SS175263				
No. ITEM	2.00 mm - 1.00 mm - 1	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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Driver Signature:

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