

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.:

IN131845

Date:

29-Aug-2024

Due Date:

30-Sep-2024

Customer ID:

C5771

Currency: Customer VAT # ZAR

Source:

4420106777 LRFG06

Shoprite Holdings Ltd Shop 21, KwaGuqa Shopping Centre Mathews Phosa Street Emalahleni MP 1073 SOUTH AFRICA

SHIP VIA: LRSAC

Shoprite Liquorshop - Kwa Guqa_8237 Shop 21, KwaGuqa Shopping Centre Mathews Phosa Street Emalahleni MP 1073 SOUTH AFRICA

CUSTOMER REF. NUMBER

CONTACT

1158734838

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPM	IENT NUMBI	ER	(CUSTOMER P.O. I	NO.	
	SO	SO124243	:	SS149117			1158734838		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTEND	ED PRICE
1	FG CD-047: Stron RB (4.5% ALC/VO	gbow Red Berries Cider - 12 x 660ml	6.0000	CASE	216.5200	0%	0.00		1,299.12
2	RT PA-035: Return Deposit	nable Crate with Bottles – 12 x 660ml -	6.0000	UNIT	31.3200	0%	0.00		187.92
3	FG CD-051: Stron (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	4.0000	CASE	216.5200	0%	0.00		866.08
4	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	4.0000	UNIT	31.3200	0%	0.00	A.	125.28

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

Cust Signature

DPBC Checked By:

Truck Reg:

62.25

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

2,478.40 371.76

Total (ZAR):

2,850.16

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 30L Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR











Bavaria

Page: 1 of 1



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.:
 IN131845

 Date:
 29-Aug-2024

 Due Date:
 30-Sep-2024

 Customer ID:
 C5771

 Currency:
 ZAR

 Customer VAT #
 4420106777

 Source:
 LRFG06

BILL TO

Shoprite Holdings Ltd Shop 21, KwaGuqa Shopping Centre Mathews Phosa Street Emalahleni MP 1073 SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Kwa Guqa_8237 Shop 21, KwaGuqa Shopping Centre Mathews Phosa Street Emalahleni MP 1073 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
1158734838	2.5% 30 days from Statement	

	SO TYPE	SO NUMBER	SHIPN	IENT NUMBI	ER		CUSTOMER P.O. I	NO.
	SO	SO124243	SS149117			1158734838		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Stron RB (4.5% ALC/VC	gbow Red Berries Cider - 12 x 660ml L)	6.0000	CASE	216.5200	0%	0.00	1,299.12
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		6.0000	UNIT	31.3200	0%	0.00	187.92
3	FG CD-051: Stron (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	4.0000	CASE	216.5200	0%	0.00	866.0
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml -		4.0000	UNIT	31.3200	0%	0.00	125.2

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note : R 62.25

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: **2,478.40** 371.76 **2,850.16**

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:

TTU THITTIES	
SHP 201 Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

















Date: (2/6/9/24	Trip:	DRIVER Involce: 1-31845
	<u> </u>	
		rived
1		

»-

,

1



TIME COMPLETED:

GOODS RECEIVED VOUCHER 17868

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

		DRIVER N	AMF:	Nagwed	aha	
HIRE TRANSPORTATION CO. (if delivered by I	Hire Vehicle)		7.11.			
LOAD SHEET NO.		VEHICLE REG. NO. 4647				
CUSTOMER X	- (<u> </u>			10 (70)	
COOTOMENT * COY O	_	honorod	DATE RECE	IVED - Z	19124	
/	REC	EIVED	DECEMEN	DAMAGED	' UPLIFT/NOTE	
DESCRIPTION	CASES	UNITS	CASES	UNITS	REMARKS INVOICE NO.	
1) Signal Hill	10	011110	ONGLO	014113	T1/2/8/ 17	
2) F. M. Return	(0				1NG,04	
3)			· · · · · · · · · · · · · · · · · · ·			
4)						
5)						
6)						
7)						
8)						
9)				***************************************		
10)				The state of the s		
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)	····		*			
20)						
PALLET CONTROL: GKN BLUE #1	9_					
ORDER Prestiga 138640						
TOTAL		-				
NOTE: ON G.R.V. SHOW ONLY	/ ፍፐበርነሩ W	/니(CH LLAC	DHVQIALL	VDEENIDE	^=N==	

PAGE:

PAGE:



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460

Web: http://www.signalhillproducts.com

Phone: +27 (0) 21 203 2490

Return for Credit

Order No.: Order Date: Delivery Date: Customer ID:

Currency:

CN087738 04/09/2024

06/09/2024 C5771 ZAR

Shoprite Holdings Ltd Shop 21, KwaGuqa Shopping Centre Mathews Phosa Street Emalahleni MP 1073 SOUTH AFRICA Shoprite Liquorshop - Kwa Guqa_8237 Shop 21, KwaGuqa Shopping Centre Mathews Phosa Street Emalahleni MP 1073 SOUTH AFRICA

20713230								
	CUSTOMER P.O. NO.	TERMS			CON	TACT		
				orders@signalhillproducts.com				
	Customer Contact SHIPPING TERMS alice@Irsa.co.za 48 hrs from Nominated Order Day			SHIP VIA Liquor Runners SA - Crew				
			er Day					
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG CD-047: Strongbow Re (4.5% ALC/VOL)	ed Berries Cider - 12 x 660ml RB	6.0000	CASE	216.5200	0%	1,299.12	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		6.0000	UNIT	31.3200	0%	187.92	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		4.0000	CASE	216.5200	0%	866.08	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		4.0000	UNIT	31.3200	0%	125.28	

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

Total Weight (KG): 149.200000

Total Volume (L) : 79.200000

 Sales Total:
 2,478.40

 Freight & Misc.:
 0.00

 Less Discount:
 0.00

 Tax Total:
 371.76

 Total (ZAR):
 2,850.16

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2368502

2024-09-04 08:06:06

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUOR KWA GUQA

Brief Description of Credit:

Principal Customer Code: C5771

Doc. Date: 2024-08-29 Doc. Ref: IN131845SH

GRV:

Credit Type: Credit

Invoice Amt: R 2850.16

Stock Code Stock Description Unit Packsize Reason Code Reason Batch OTY FG CD-051 Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC CS 12 x 660ML Client Returned FG CD-047 Strongbow Red Berries Cider - 12 x 660ml RB (4. CS 12 x 660ML Client Returned 6

Total Number of Items to be credited on Decument Ref: IN131845SH (2 Product Type)

10

Authorized	by:
[date]	