

Siyabonga
HBC 744 FS



SIGNAL HILL PRODUCTS

CN/090356

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.: IN135730
Date: 23-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C5775
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

BILL TO:

Shoprite Holdings Ltd
Shop 19, Phola Park Shopping Centre
12 Moloto Road, Kwamhlanga
Kwamhlanga MP 1022
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Phola Park_9240
Shop 19, Phola Park Shopping Centre
12 Moloto Road, Kwamhlanga
Kwamhlanga MP 1022
SOUTH AFRICA

CUSTOMER REF. NUMBER

1161502332

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO128332

SHIPMENT NUMBER

SS153706

CUSTOMER P.O. NO.

1161502332

No.	ITEM	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 - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Liquor Runners JHB
DEBRIEFED 2

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DATE
DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 12.45

Note: Please note settlement discount doesn't include returnable items.

TIME
Sales Total: 495.68
Tax Total: 74.35
Total (ZAR): 570.03

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/swapped with LR	
Chep returns for credit	



It
The invoice does not balance.
The invoice charge the crate but on the
the screen it does not charge the
crate it gives us a problem



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
1161502332	2.5% 30 days from Statement		

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LIQUOR RUNNERS

Johannesburg

107351

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>208734</u>	VEHICLE REG No	<u>HBC 14455</u>
CUSTOMER	<u>Buy 4</u>	DATE RECEIVED	<u>25/1/24</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Signal Hill Full	5				IN135781
2)	Return					
3)						
4)	Signal Hill	10				IN135735
5)	Full Return					
6)						
7)	Signal Hill	2				IN135730
8)	Full Return					
9)						
10)	Crate and	114				IN135752
11)	bottle					
12)						
13)	Crate and bottle	77				IN135757
14)						
15)	Belgravia Terrace	15				1807490
16)	Wahl No Stock					
17)	Wahl					
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		7	Brown	3		
ORDER						
TOTAL						

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2371597 2024-10-01 07:49:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR PHOLA PA

Brief Description of Credit:

Principal Customer Code: C5775

Doc. Date: 2024-09-23 Doc. Ref: IN135730SH GRV: Credit Type: Credit Invoice Amt: R 570.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN135730SH (2 Product Type)							2

Authorized by: Blaasen
[date]