



SIGNAL HILL PRODUCTS

#CN090371

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.: IN135781
Date: 24-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C53188
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 38, Tonga Mall, Cnr Main Rd & R571 Portion 3 of Farm Tonga 475 JU Tonga Kwalugedlane Siyabuswa MP 0472 SOUTH AFRICA 071 596 4664		SHIP VIA: LRSAC Shoprite Liquorshop - Tonga_G181 Shop 38, Tonga Mall, Cnr Main Rd & R571 Portion 3 of Farm Tonga 475 JU Tonga Kwalugedlane Siyabuswa MP 0472 SOUTH AFRICA 071 596 4664	
CUSTOMER REF. NUMBER		TERMS	
1158353406		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO120743	SS144731			1158353406	
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)	3.0000	CASE	216.5200	0%	0.00	649.56
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	0.00	433.04
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 31.12

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

Sales Total: 1,239.20

Tax Total: 185.88

Total (ZAR): 1,425.08

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	



DATE _____
TIME _____



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BILL TO:

Shoprite Holdings Ltd
Shop 38, Tonga Mall, Cnr Main Rd & R571
Portion 3 of Farm Tonga 475 JU Tonga Kwalugedlane
Siyabuswa MP 0472
SOUTH AFRICA
071 596 4664

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Tonga_G181
Shop 38, Tonga Mall, Cnr Main Rd & R571
Portion 3 of Farm Tonga 475 JU Tonga Kwalugedlane
Siyabuswa MP 0472
SOUTH AFRICA
071 596 4664

CUSTOMER REF. NUMBER

1158353406

TERMS

2.5% 30 days from Statement

CONTACT

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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>Bay 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) Crates and	114				IN135752
11) bottle					
12)					
13) Crates and bottles	77				IN135757
14)					
15) Belgravia Terrace	15				1807490
16) 440ml No Stock					
17) w/14					
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



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Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2371589 2024-10-01 07:58:31

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 LIQUORSHOP TON

Brief Description of Credit:

Principal Customer Code: C53188

Doc. Date: 2024-09-23 Doc. Ref: TempSS144731 GRV:

Credit Type: Credit Invoice Amt: R 0

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		2
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: tempSS144731 (2 Product Type)							5

Authorized by: Baasen
[date]

Stock returned

DRIVER

Date: 25/09/24

Trip:

Invoice: 135781

Credit as per phone