

#CN 101427



SIGNAL HILL PRODUCTS

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.: IN152000
Date: 10-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16021
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 2, Mthembu Village Shopping Centre 6963 Shabango Street, Kwa-Thema Springs GP 1575 SOUTH AFRICA 835068688		SHIP VIA: LRSAC Shoprite Liquorshop - Mthembu Village_7917 Shop 2, Mthembu Village Shopping Centre 6963 Shabango Street, Kwa-Thema Springs GP 1575 SOUTH AFRICA 835068688	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1167669312	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO146064	SS174079	1167669312				
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)	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: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	0%	0.00	1,082.60
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 68.47

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

Sales Total: 2,726.24

Tax Total: 408.94

Total (ZAR): 3,135.18

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

Page: 1 of 1



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN101427
Order Date: 18/12/2024
Delivery Date: 20/12/2024
Customer ID: C16021
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 2, Mthembu Village Shopping Centre 6963 Shabango Street, Kwa-Thema Springs GP 1575 SOUTH AFRICA		Shoprite Liquorshop - Mthembu Village_7917 Shop 2, Mthembu Village Shopping Centre 6963 Shabango Street, Kwa-Thema Springs GP 1575 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	6.0000	CASE	216.5200	0%	1,299.12
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4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	156.60

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

Total Weight (KG) : 164.120000

Total Volume (L) : 87.120000

Sales Total: 2,726.24
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 408.94
Total (ZAR): 3,135.18



4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2382600 2024-12-18 12:18:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Shop Closed

Customer Name: SHOPRITE LIQUOR MTHEMBU

Brief Description of Credit:

Principal Customer Code: C16021

Doc. Date: 2024-12-10 **Doc. Ref:** IN152000SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3135.18

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	SC	Shop Closed		5
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	SC	Shop Closed		6
Total Number of Items to be credited on Document Ref: IN152000SH (2 Product Type)							11

Authorized by: _____
[date]