

CN101433



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.: IN152065
Date: 11-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C53465
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:

Rogel Wholesalers (Pty) Ltd
Erf 207, C/O Gold & Industry Streets
New Era
Springs GP 1559
SOUTH AFRICA
0825527917

SHIP TO:

SHIP VIA: LRSAC
Shoprite Wholesale Liquorshop Springs 164436
Erf 207, C/O Gold & Industry Streets
New Era
Springs GP 1559
SOUTH AFRICA
0825527917

CUSTOMER REF. NUMBER

1167931594

TERMS

2.5% 30 days from Statement

CONTACT

| SO TYPE | | SO NUMBER | SHIPMENT NUMBER | | | CUSTOMER P.O. NO. | |
|---------|---|-----------|-----------------|------------|--------|-------------------|----------------|
| SO | | SO146829 | SS174155 | | | 1167931594 | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 1.0000 | CASE | 330.0000 | 0% | 0.00 | 330.00 |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 9.49

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

Sales Total: 330.00
Tax Total: 49.50
Total (ZAR): 379.50

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/swapped with LR | |
| Chep returns for credit | |



Liquor Return JHB
DEBRIEFED 2

DATE

TIME



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Currency: ZAR
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Source: LRFG06

| BILL TO: | | SHIP TO: | |
|---|-----------------------------|---|--|
| Rogel Wholesalers (Pty) Ltd Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA 0825527917 | | SHIP VIA: LRSAC Shoprite Wholesale Liquorshop Springs 164436 Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA 0825527917 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| 1167931594 | 2.5% 30 days from Statement | | |

| SO TYPE | | SO NUMBER | SHIPMENT NUMBER | | | CUSTOMER P.O. NO. | |
|---------|---|-----------|-----------------|------------|--------|-------------------|----------------|
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Epping
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Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN101433
Order Date: 18/12/2024
Delivery Date: 20/12/2024
Customer ID: C53465
Currency: ZAR

| BILL TO: | | SHIP TO: | | | | |
|---|---|--|------|-------------------------------|-------|----------------|
| Rogel Wholesalers (Pty) Ltd Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA | | Shoprite Wholesale Liquorshop Springs 164436 Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 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-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 1.0000 | CASE | 330.0000 | 0% | 330.00 |

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

Total Weight (KG) : 11.240000

Total Volume (L) : 10.560000

Sales Total: 330.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 49.50
Total (ZAR): 379.50



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2382732 2024-12-18 12:20:21

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 PALM SPRI

Brief Description of Credit:

Principal Customer Code: C53465

Doc. Date: 2024-12-11 **Doc. Ref:** IN152065SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 379.5

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--|------|------------|-------------|-------------|-------|-----|
| FG CD-048 | Strongbow Red Berries Cider - 24 x 440ml CAN (| CS | 24 x 440ML | SC | Shop Closed | | 1 |

Total Number of Items to be credited on Document Ref: IN152065SH (1 Product Type) 1

Authorized by: _____
[date]