

CN 101439



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.: IN152414
Date: 11-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C8170
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:

Shoprite Holdings Ltd
Sky City Mall Shopping Centre
Corner R550 & K91 Roads, Katlehong
Soweto GP 1852
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Sky City_9286
Sky City Mall Shopping Centre
Corner R550 & K91 Roads, Katlehong
Katlehong GP 1852
SOUTH AFRICA

CUSTOMER REF. NUMBER

1167668467

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO145975	SS174541			1167668467	
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)	7.0000 *	CASE	216.5200	0%	0.00	1,515.64
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	7.0000	UNIT	31.3200	0%	0.00	219.24
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	6.0000 *	CASE	216.5200	0%	0.00	1,299.12
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 80.92

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

Sales Total: 3,221.92
Tax Total: 483.29
Total (ZAR): 3,705.21

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	





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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.: CN101439
Order Date: 18/12/2024
Delivery Date: 20/12/2024
Customer ID: C8170
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Sky City Mall Shopping Centre Corner R550 & K91 Roads, Katlehong Soweto GP 1852 SOUTH AFRICA			Shoprite Liquorshop - Sky City_9286 Sky City Mall Shopping Centre Corner R550 & K91 Roads, Katlehong Katlehong GP 1852 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)	7.0000	CASE	216.5200	0%	1,515.64
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	7.0000	UNIT	31.3200	0%	219.24
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4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	187.92

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

Total Weight (KG) : 193.960000

Total Volume (L) : 102.960000

Sales Total: 3,221.92
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 483.29
Total (ZAR): 3,705.21



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2382868 2024-12-18 12:23:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: SHOPRITE LIQUOR SKY CITY

Brief Description of Credit:

Principal Customer Code: C8170

Doc. Date: 2024-12-11 Doc. Ref: IN152414SH GRV: Credit Type: Credit Invoice Amt: R 3705.21

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		6
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	SC	Shop Closed		7
Total Number of Items to be credited on Document Ref: IN152414SH (2 Product Type)							13

Authorized by: _____
[date]