

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.:

IN152988

Date:

12-Dec-2024

Due Date: Customer ID: 31-Jan-2025 C15918

Currency: Customer VAT # ZAR

Source:

4420106777 LRFG06

Shoprite Holdings Ltd Erf No.11665, No.5 Madjadji Street Pimville Zone 7 Soweto GP 1809 SOUTH AFRICA 0861347852

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Pimville G008 G008 Erf No.11665, No.5 Madjadji Street

Pimville Zone 7 Soweto GP 1809 SOUTH AFRICA 0861347852

3N101048

CUSTOMER REF. NUMBER 1167668263 2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	so	SO145920		SS175162			1167668263			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE		
1	FG CD-047: Stron RB (4.5% ALC/VC	gbow Red Berries Cider - 12 x 660ml	5.0000	CASE	216.5200	0%	0.00	1,082.60		
2	RT PA-035: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	5.0000	UNIT	31.3200	0%	0.00	156.60		
3	FG CD-051: Stron (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	4.0000	CASE	216.5200	0%	0.00	866.08		
4	RT PA-035: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	4.0000	UNIT	31.3200	0%	0.00	125.28		

Driver:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Cust Received By:

Date:

Settlement Discount:

Please note settlement discount doesn't include returnable items.

Sales Total:

Tax Total:

Total (ZAR):

334.58 2,565.14

2,230.56

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	
Chen returns for credit	













Page: 1 of 1



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12-Dec-2024

BILL TO

Shoprite Holdings Ltd Erf No.11665, No.5 Madjadji Street Pimville Zone 7 Soweto GP 1809 SOUTH AFRICA 0861347852 SHIP TO:

0861347852

SHIP VIA: LRSAC

Shoprite Liquorshop - Pimville_G008_G008 Erf No.11665, No.5 Madjadji Street Pimville Zone 7 Soweto GP 1809 SOUTH AFRICA

CUSTOMER REF. NUMBER TERMS
1167668263 2.5% 30 days from Statement

CONTACT

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.				
	SO	SO145920		SS175162			1167668263			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE		
1	FG CD-047: Stror RB (4.5% ALC/VC	gbow Red Berries Cider - 12 x 660ml DL)	5.0000	CASE	216.5200	0%	0.00	1,082.60		
2	RT PA-035: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	5.0000	UNIT	31.3200	0%	0.00	156.60		
3	FG CD-051: Stror (4.5% ALC/VOL)	ngbow Gold Cider - 12 x 660ml RB	4.0000	CASE	216.5200	0%	0.00	866.08		
4	RT PA-035: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	4.0000	UNIT	31.3200	0%	0.00	125.28		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note : R 56.02

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: Total (ZAR): **2,230.56** 334.58 **2,565.14**

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:

recuitio.	
SHP 201. Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

















LIQUOR RUNNERS Johannesburg 106799

GOODS RECEIVED VOUCHER

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

	IVER N	IVER NAME baniel				
HIRE TRANSPORTATION CO. (If delivered by Hire V						
LOAD SHEET No: 310169	VEHICLE	VEHICLE REG NO HBC 752 FS				
CUSTOMER BATT						
1 1 1		•	DATEREO	LACO II	6/12/2)-	
	RECE		Cases	Units	UPLIFT NOTE	
DESCRIPTION	Cases	Units	Received Damaged	Received Damaged	REMARKS INV. No.	
1) BELIGH MORUTAL.	1				RIA 1236408	
2) Sweet red 750ML						
3) Island view Late	*				R1A1236415	
4) Harvest 3LN/S	ス					
5) in w1H						
6) SHP FULL TEAUTIN	5				11153159	
7) SHP FULL TEAUTE	12				IM153158	
8)SHP FUN TCHUTT	8		***************************************		IN153170	
9) SHP FULL TEXUET	1				IM153171	
10) SHP FULL TEAUTH	コ				IH153172	
11) SHP FULL TEAUTIT	1+				1H152910	
12) SHP FULL TEXAM	12				1H152909	
13) SHP FULL TEXATE	01				IM15316 1	
14) SHP FUIL TETUTT	ス				IM153160	
15) SHP FULL TEXUTT	1	,			14152918	
16) SHP FULL TEAUTH	*]			-	IH 15316 3	
17) SHP FUN TEXUTION	1				IM153162	
18) SHP FULL TETUTT	3				11153178	
19) SHP FULL TELUTE	9				IN152988	
20) SHF FUIL return		70 HL			IN 152942	
PALLET CONTROL: GKN BLUE #1	12				72,172	
ORDER						
TOTAL						
				J	J	

PAGE:

PAGE:

TIME COMPLETED: __

LIQUOR RUNNERS Johannesburg 106806

GOODS RECEIVED VOUCHER

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

HIRE TRANSPORTATION CO. (If delivered by Hire \ LOAD SHEET No: 310169 CUSTOMER STATEMENT OF THE NO. CUSTOMER CUSTOME	RE(CEIVED	DATE REC	EIVED)	752 FS 6/12/24 UPLIFT NOTE
CUSTOMER 1314	Cases	CEIVED	DATE REC	EIVED)	6/12/24
1 02 30 7 3	Cases		Cases		······································
	Cases		Cases		······································
DESCRIPTION	Cases				
DESCRIPTION	Cases			Units	
• • • • • • • • • • • • • • • • • • • •	٠,	Units	Received Damaged	Received Damaged	REMARKS INV. No.
195HP FULL FEFURT	开			****	1H1529HH
2) .	<u> </u>				
3) SHP FUII return	11		<u> </u>		1H152943
4)			<u> </u>		
5)			-		
6)	1				
7)					
8)	1				
9)					
11)					
12)					
13)			<u> </u>		
14)					1
15)		<u> </u>			
16)	-				
17)					
18)					
19)					
20)					1
PALLET CONTROL: GKN BLUE #1	,5	1			
ORDER	17				
TOTAL		-	-		
10 IAL				<u> </u>	· ·
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HA	AS PHYSIC	ALLY BEEN	RECEIVED		
The state of the s			**************************************		
CHECKED ON RECEIPT BY:			_ DRIVER: _		
TIME COMPLETED:			_ PAGE:		PAGE: 2