

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.:

IN153158

Date:

13-Dec-2024

Due Date:

31-Jan-2025

**Customer ID:** 

C5704

Currency: Customer VAT# ZAR

4420106777

Source:

LRFG06

Shoprite Holdings Ltd Erf 24774, Shop 33, Bara Mall Shopping Centre Cnr Nicolaas Drive & Old Potchefstroom Road Soweto GP 1852 SOUTH AFRICA

SHIP VIA:

LRSAC

Shoprite Liquorshop - Bara Mall 5862 Erf 24774, Shop 33, Bara Mall Shopping Centre Cnr Nicolaas Drive & Old Potchefstroom Road Soweto GP 1852 SOUTH AFRICA

N101035

CUSTOMER REF. NUMBER

1167667959

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	IENT NUMBI	ER		CUSTOMER P.O. I	NO.
	so	SO145818		SS173815			1167667959	
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 DL)	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: Stron (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	6.0000	CASE	216.5200	0%	0.00	1,299.1
4	RT PA-035: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	6.0000	UNIT	31.3200	0%	0.00	187.9

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

R 74.70

Please note settlement discount doesn't include returnable items.

Sales Total:

2,974.08 446.11

Tax Total: Total (ZAR):

3,420.19

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205 Company Reg: 2013/035584/07 — Company VAT: 4468259833 — Custons 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	

















TIME\_\_

Page: 1 of 1



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# Tax Invoice

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13-Dec-2024 31-Jan-2025 C5704

ZAR 4420106777 LRFG06

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Shoprite Holdings Ltd Erf 24774, Shop 33, Bara Mall Shopping Centre Cnr Nicolaas Drive & Old Potchefstroom Road Soweto GP 1852 SOUTH AFRICA

SHIP VIA:

LRSAC

Shoprite Liquorshop - Bara Mall\_5862 Erf 24774, Shop 33, Bara Mall Shopping Centre Cnr Nicolaas Drive & Old Potchefstroom Road Soweto GP 1852 SOUTH AFRICA

Source:

CUSTOMER REF. NUMBER	TERMS	CONTACT	
1167667959	2.5% 30 days from Statement		

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SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chan returns for gradit	

















# LIQUOR RUNNERS

Johannesburg

106739

### **GOODS RECEIVED VOUCHER**

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

	DR	IVER N	VAME 1	-CIT	, EL
HIRE TRANSPORTATION CO. (If delivered by Hire \					
LOAD SHEET No: 310169		VEHICLE REG No HBC 752			752 ES
CUSTOMER BAT 7			DATE REC		(12/2)
147/4/		*	L		<u>ジャスァイスルー</u> UPLIFT NOTE
	RECE	VED	Cases	Units	
DESCRIPTION	Cases	Units	Received Damaged	Received Damaged	REMARKS INV. No.
1) belush righurgi.	1				RIA 1236408
2) GLOCEL TED 750ML					
3) Island view Late					R1A12364159
4) Harvest 3LN/S	ス				
5) in w/H					
6) 9)48 FULL TEAUTIN	5				11153159
7) SAP FUN TEXUEN	12				14153158
8) SHP FUN TEHUTT	8				11153170
9) SHP FULL TEAUTH	1				IM153171
10) SHP FULL TEJUTT	2				14153172
11) SHP FULL TEXUELL	1+				1H152910
12) SHP FULL TETURN	12				IN152909
13) SHP FULL TETUTE	01				1H15316 1
14) SHP FUIL TEXAFT	ス				M153160
15) SHP FULL TEXUET	1				14152918
16) SHP FULL TEAUFT	-1		7,000	*******	IH 15316 3
17) SHP FUN TEXUET	1				IM153162
18) SHP FUIL TCHUTT	3				11153178
19) SHF FULL return	9	-100		7,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	14152988
20) SHE FULL TEAUTH	12		~		1H 152943
PALLET CONTROL: GKN BLUE #1	12				
ORDER			<del> </del>		
TOTAL					
'		<del></del>	l <u></u>	<u> </u>	I

TE: ON G.R.V SHOW ONLY ST	OCK WHICH HAS PHYS	ICALLY BEEN RECEI	VED	
CHECKED ON RECEIPT BY:		DRIV	A: 16	
TIME COMPLETED:		PAGE		PAGE: R



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 74

Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

## **Return for Credit**

Order No.: Order Date: CN101035 17/12/2024

Order Date:
Delivery Date:
Customer ID:

17/12/2024

Currency:

C5704 ZAR

#### BILL TO

Shoprite Holdings Ltd Erf 24774, Shop 33, Bara Mall Shopping Centre Cnr Nicolaas Drive & Old Potchefstroom Road Soweto GP 1852 SOUTH AFRICA

#### SHIP TO:

Shoprite Liquorshop - Bara Mall\_5862 Erf 24774, Shop 33, Bara Mall Shopping Centre Cnr Nicolaas Drive & Old Potchefstroom Road Soweto GP 1852 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS			CON	TACT	
				orders@signalhillproducts.com			
	Customer Contact	SHIPPING TERMS			SHI	VIA	
	alice@lrsa.co.za	48 hrs from Nominated Orde	om Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
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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): 179.040000

Total Volume (L) : 95.040000

Sales Total: Freight & Misc.: 2,974.08 0.00 0.00

 Less Discount:
 0.00

 Tax Total:
 446.11

 Total (ZAR):
 3,420.19

















4 Ashworth Street Linbro Park Johannesburg 2090



4 Ashworth Street Linbro Park Johannesburg 2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2382688** 

2024-12-17 07:01:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUOR BARA MALL

**Brief Description of Credit:** 

Principal Customer Code: C5704

GRV: Doc. Date: 2024-12-11 Doc. Ref: IN153158SH

Credit Type: Credit

Invoice Amt: R 3420,19

Stock Code Stock Description Unit **Packsize** Reason Code Reason Batch QTY FG CD-051 Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC 12 x 660ML Client Returned FG CD-047 Strongbow Red Berries Cider - 12 x 660ml RB (4. CS 12 x 660ML Client Returned

Total Number of Items to be credited on Decument Ref: IN153158SH (2 Product Type)

12

Authorized	by:
[date]	