

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.: Date: 20-Dec-2024 Due Date: 31-Jan-2025 Customer ID: Currency:

ZAR Customer VAT # 4420106777 Source: LRFG06

IN155355

C5754

BILL TO:

Shoprite Holdings Ltd Shop 4&5, Midtown Mall Cnr Oliver Tambo Drive and Kerk St Rustenburg NW 2999 SOUTH AFRICA

SHIP VIA: LRSAC Shoprite Liquorshop - Rustenburg\_3111 Shop 4&5, Midtown Mall Cnr Oliver Tambo Drive and Kerk St

Rustenburg NW 2999 SOUTH AFRICA

**CUSTOMER REF. NUMBER** 1168610475 2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER SS177669			CUSTOMER P.O. NO. 1168610475		
so		SO149493						
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strong RB (4.5% ALC/VO	gbow Red Berries Cider - 12 x 660ml L)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

R 6.22

Please note settlement discount doesn't include returnable items.

Sales Total: 247.84 Tax Total: 37.18 285.02

Total (ZAR): 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









Bavaria

Page: 1 of 1





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## Tax Invoice

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 Due Date:
 31-Jan-2025

 Customer ID:
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 Customer VAT #
 4420106777

Source:

LRFG06

IN155355

20-Dec-2024

BILL TO:

Shoprite Holdings Ltd Shop 4&5, Midtown Mall Cnr Oliver Tambo Drive and Kerk St Rustenburg NW 2999 SOUTH AFRICA SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Rustenburg\_3111

Shop 4&5, Midtown Mall

Cnr Oliver Tambo Drive and Kerk St

Rustenburg NW 2999 SOUTH AFRICA

CUSTOMER REF. NUMBER TERMS CONTACT
1168610475 2.5% 30 days from Statement

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO	SO149493	SS177669			1168610475		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strong RB (4.5% ALC/VO	gbow Red Berries Cider - 12 x 660ml L)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note : R 6.22
Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

**247.84** 37.18

Total (ZAR):

285.02

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	

















# LIQUOR RUNNERS Johannesburg 10

105384

# **GOODS RECEIVED VOUCHER**

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

5) OHP Full return 5  11155353  11155355  11155355		DF	RIVER	NAME _	巨山	<u>9</u> S		
CUSTOMER BAY 3000  DATE RECEIVED 26 12 24  UPLIF NOTE  PESCRIPTION  RECEIVED Cases Units Received Damaged NV No.  1) H GIRLS COOL FULL FORM 1 1896683  3) SHP FULL FORM 5 17155334  4)  17155334  17155357  6)  7) SHP FULL FORM 1 1 1155357  1815557  1815557  1815557  1815557  1815557  1815557  1815557  1815557  1815557  181557  1815557  1815557  1815557  1815557  1815557  181557	HIRE TRANSPORTATION CO. (If delivered by Hire	Vehicle)				····		
DATE RECEIVED 26 12 24  UPLIFT NOTE  DESCRIPTION RECEIVED Cases Units Received Damaged	LOAD SHEET No: 310348	VEHICL	VEHICLE REG No HS K OOG FS					
DESCRIPTION  RECEIVED Cases Ca	CUSTOMER BAY 3000							
DESCRIPTION   Cases   Units   Received Damaged   NV. No.						UPLIFT NOTE		
1) Halecood Full return 1 1896683  3) SHP Full return 30 11155331  6) SHP Full return 1 115535  6) SHP Full return 1 115535  10) 1115535  1115535  1115535  1115535  1115535  11157  12) 11157  13) 14) 15) 16) 17) 18  19  11  11  11  11  11  11  11  11	DESCRIPTION			Received	Received			
5) SHP FUIL TETUTY 1 1 1155353 6) 9 SHP FUIL TETUTY 1 1 1155355 10) 111 SHP FUIL TETUTY 1 1 1155355 12) 13) 14) 15) 16) 17) 18) 19) 20) PALLET CONTROL: GKN BLUE #1 11 ORDER TOTAL NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY:	1) Halewood Full return							
6) 7) SHP Full return 1 9) SHP Full return 1 11155355 10) 111 SHP Full return 1 114	3)SHP FULL TEXALTH	30	700 to 100 to 10			14155334		
8) 9) SHP Full return 1 111/55355 10) 111/SHP Full return 1 12) 13) 14) 15) 16) 17) 18) 19) 20) PALLET CONTROL: GKN BLUE #1 111 ORDER TOTAL  NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPT BY:  TIME COMPLETED:	5) SHP FUIL TEXUENT	5			****	14155353		
10) 11) SHP FULL TOUT 1 12) 13) 14) 15) 16) 17) 18) 19) 20) PALLET CONTROL: GKN BLUE #1 11 11 ORDER  TOTAL  NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPT BY:  TIME COMPLETED:	7) SHP Full return 8)	1				M155339		
12) 13) 14) 15) 16) 17) 18) 19) 20) PALLET CONTROL: GKN BLUE #1 DATE ORDER  TOTAL  NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPT BY:  DRIVER:	9) SHP FUIL return 10)	1				14155355		
14) 15) 16) 17) 18) 19) 20) PALLET CONTROL: GKN BLUE #1 DATE ORDER  TOTAL  NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPT BY:  TIME COMPLETED:	11) SHP FUIL POPULL TO	1				14155357		
15) 16) 17) 18) 19) 20) PALLET CONTROL: GKN BLUE #1 ORDER  TOTAL  NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPT BY:  TIME COMPLETED:			***************************************			*****		
16) 17) 18) 19) 20) PALLET CONTROL: GKN BLUE #1 ORDER TOTAL  NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPT BY:  TIME COMPLETED:			****					
17) 18) 19) 20) PALLET CONTROL: GKN BLUE #1 ORDER  TOTAL  NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPT BY:  TIME COMPLETED:					-102			
19) 20)  PALLET CONTROL: GKN BLUE #1  ORDER  TOTAL  NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPT BY:  TIME COMPLETED:	· · · · · · · · · · · · · · · · · · ·							
PALLET CONTROL: GKN BLUE #1  ORDER  TOTAL  NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPT BY:  TIME COMPLETED:	18)				***			
PALLET CONTROL: GKN BLUE #1  ORDER  TOTAL  NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPT BY:  DRIVER:	19)			***************************************		100		
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPT BY:  TIME COMPLETED:	20)		<del></del>					
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPT BY:  TIME COMPLETED:	PALLET CONTROL: GKN BLUE #1	14						
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  CHECKED ON RECEIPT BY:  DRIVER:	ORDER							
TIME COMPLETED:		S PHYSICAL	LY BEEN F	RECEIVED		VÂ.		
TIME COMPLETED: PAGE: PAGE:	CHECKED ON RECEIPT BY:			DRIVER:				
	TIME COMPLETED:			PAGE:		PAGE:		

4 Ashworth Street Linbro Park Johannesburg 2090



4 Ashworth Street Linbro Park Johannesburg 2090

012 001 7105

Www.lrsa.co.za

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2384612

2024-12-27 08:55:38

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 SHOP RUS

**Brief Description of Credit:** 

Principal Customer Code: C5754

Doc. Date: 2024-12-20 Doc. Ref: IN155355SH

GRV:

Credit Type: Credit

Invoice Amt: R 285.02

Stock Code Stock Description

Unit

CS

Packsize

Reason Code Reason

Batch

QTY

FG CD-047

Strongbow Red Berries Cider - 12 x 660ml RB (4,

12 x 660ML

Shop Closed

Total Number of Items to be credited on Decument Ref: IN155355SH (1 Product Type)

1



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

### Rejum for Oredic

 Order No.:
 CN102531

 Order Date:
 27/12/2024

 Delivery Date:
 29/12/2024

 Customer ID:
 C5754

 Currency:
 ZAR

Shoprite Holdings Ltd Shop 4&5, Midtown Mall Cnr Oliver Tambo Drive and Kerk St Rustenburg NW 2999 SOUTH AFRICA

Shoprite Liquorshop - Rustenburg\_3111 Shop 4&5, Midtown Mall Cnr Oliver Tambo Drive and Kerk St Rustenburg NW 2999 SOUTH AFRICA

	MUSTOMER PIO. NO.	Tanks			[/[e/a]	PACT	
					orders@signalhillp	roducts.com	
	Customer Contact	SHIPPING TERMS			SHIP	VIA	
	alice@lrsa.co.za	48 hrs from Nominated Orde	r Day		Liquor Runne	rs SA - Crew	
N(D),	ITEM		QITY.	MOM	PRICE	DISC.	EXPENDED BRIDE
1	FG CD-047: Strongbow Red (4.5% ALC/VOL)	Berries Cider - 12 x 660ml RB	1.0000	CASE	216.5200	0%	216.52
2	RT PA-035: Returnable Crate Deposit	e with Bottles - 12 x 660ml -	1,0000	UNIT	31,3200	0%	31,32

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

Total Weight (KG): 14.920000

Total Volume (L) : 7.920000

Sales Total: Freight & Misc.: Less Discount:

Tax Total: Total (ZAR): 37.18 285.02

247.84

0.00

0.00















