

stock not taken

IN102519



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.: IN155946
Date: 23-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C10886
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:

Shoprite Holdings Ltd
Erf150, Khumalo Street, Corner Masakhane Street
Mngadi Extension 1, Katlehong
Germiston GP 1431
SOUTH AFRICA
0114390640

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Sam Ntuli Mall_6159
Erf150, Khumalo Street, Corner Masakhane Street
Mngadi Extension 1, Katlehong
Germiston GP 1431
SOUTH AFRICA
0114390640

CUSTOMER REF. NUMBER

1168823629

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO150268

SHIPMENT NUMBER

SS178665

CUSTOMER P.O. NO.

1168823629

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)	9.0000	CASE	216.5200	0%	0.00	1,948.68
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	9.0000	UNIT	31.3200	0%	0.00	281.88
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	8.0000	CASE	216.5200	0%	0.00	1,732.16
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 105.82

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

Sales Total: 4,213.28

Tax Total: 631.99

Total (ZAR): 4,845.27

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	



TIME

Page: 1 of 1



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Customer ID: C10886
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Erf150, Khumalo Street, Corner Masakhane Street Mngadi Extension 1, Katlehong Germiston GP 1431 SOUTH AFRICA 0114390640		SHIP VIA: LRSAC Shoprite Liquorshop - Sam Ntuli Mall_6159 Erf150, Khumalo Street, Corner Masakhane Street Mngadi Extension 1, Katlehong Germiston GP 1431 SOUTH AFRICA 0114390640	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1168823629	2.5% 30 days from Statement		

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SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

106519

GOODS RECEIVED VOUCHER

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

DRIVER NAME Solema

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310429</u>	VEHICLE REG No	<u>JMSA 0029P</u>
CUSTOMER	<u>BAY 23</u>	DATE RECEIVED	<u>26/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full return	40				1M155947
2)					
3) SHP Full return	16				1M155950
4)					
5) SHP Full return	1				1M155951
6)					
7) SHP Full return	7				1M155952
8)					
9) SHP Full return	14				1M155949
10)					
11) SHP Full return	1				1M155948
12)					
13) SHP Full return	6				1M155943
14)					
15) SHP Full return	12				1M155944
16)					
17) SHP Full return	6				1M155942
18)					
19) SHP Full return	17				1M155946
20) SHP Full return	15				1M155945
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR2384898 2024-12-27 08:38:41

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 SAM NTULI
Brief Description of Credit:			
Principal Customer Code:	C10886		

Doc. Date: 2024-12-23		Doc. Ref: IN155946SH		GRV:	Credit Type: Credit	Invoice Amt: R 4845.27	
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		8
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	SC	Shop Closed		9
Total Number of Items to be credited on Document Ref: IN155946SH (2 Product Type)							17

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN102519
Order Date: 27/12/2024
Delivery Date: 29/12/2024
Customer ID: C10886
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Erf150, Khumalo Street, Corner Masakhane Street Mngadi Extension 1, Katlehong Germiston GP 1431 SOUTH AFRICA		Shoprite Liquorshop - Sam Ntuli Mall_6159 Erf150, Khumalo Street, Corner Masakhane Street Mngadi Extension 1, Katlehong Germiston GP 1431 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)	9.0000	CASE	216.5200	0%	1,948.68
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4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	250.56

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

Total Weight (KG) : 253.640000

Total Volume (L) : 134.640000

Sales Total: 4,213.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 631.99
Total (ZAR): 4,845.27

