

CN102538



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.: IN155950
Date: 23-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C10871
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:

Shoprite Holdings Ltd
Shop 24, Motse Wa Lijane Shopping Centre
Corner Moseu Str & Hospital Rd, Hlahatsi Section
Katllehong GP 1431
SOUTH AFRICA
0114640055

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Katlehong Mini_8567
Shop 24, Motse Wa Lijane Shopping Centre
Corner Moseu Str & Hospital Rd
Katllehong GP 1431
SOUTH AFRICA
114640055

CUSTOMER REF. NUMBER

1168823739

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO NUMBER

SHIPMENT NUMBER

CUSTOMER P.O. NO.

SO

SO150281

SS178846

1168823739

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)	7.0000	CASE	216.5200	0%	0.00	1,515.64
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	7.0000	UNIT	31.3200	0%	0.00	219.24

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Liquor Runners JHB
DEBRIEFED 2

DPBC Packed By:

DPBC Checked By:

DATE Date:

Settlement Discount: R 99.60

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

Sales Total: 3,965.44

Tax Total: 594.82

Total (ZAR): 4,560.26

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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Customer ID: C10871
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Source: LRFG06

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Shoprite Holdings Ltd Shop 24, Motse Wa Lijane Shopping Centre Corner Moseu Str & Hospital Rd, Hlahatsi Section Katlehong GP 1431 SOUTH AFRICA 0114640055		SHIP VIA: LRSAC Shoprite Liquorshop - Katlehong Mini_8567 Shop 24, Motse Wa Lijane Shopping Centre Corner Moseu Str & Hospital Rd Katlehong GP 1431 SOUTH AFRICA 114640055	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1168823739	2.5% 30 days from Statement		

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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 Solene

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310429</u>	VEHICLE REG No	<u>JMSA 002 GP</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	10				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

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2384968 2024-12-27 09:06:23

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 LIQUORSHOP KATL

Brief Description of Credit:

Principal Customer Code: C10871

Doc. Date: 2024-12-23 Doc. Ref: IN155950SH GRV: Credit Type: Credit Invoice Amt: R 4560.26

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		7
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: IN155950SH (2 Product Type)							16

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.: CN102538
Order Date: 27/12/2024
Delivery Date: 29/12/2024
Customer ID: C10871
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 24, Motse Wa Lijane Shopping Centre Corner Moseu Str & Hospital Rd, Hlahatsi Section Katlehong GP 1431 SOUTH AFRICA		Shoprite Liquorshop - Katlehong Mini_8567 Shop 24, Motse Wa Lijane Shopping Centre Corner Moseu Str & Hospital Rd Katlehong GP 1431 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.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	7.0000	UNIT	31.3200	0%	219.24

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

Total Weight (KG) : 238.720000

Total Volume (L) : 126.720000

Sales Total: 3,965.44
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 594.82
Total (ZAR): 4,560.26

