# #CN102554



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.:

IN155959

Date: Due Date: 23-Dec-2024 31-Jan-2025

Customer ID: Currency:

C9157

Source:

ZAR LRFG06

BILL TO:

0568162600

Shoprite Holdings Ltd Cnr Phillip And Oranje Streets Parys Parys FS 9585 SOUTH AFRICA

SHIP VIA:

LRSAC

Shoprite Parys

Cnr Phillip And Oranje Streets

Parys

Parys FS 9585 SOUTH AFRICA

0568162600

CUSTOMER REF. NUMBER

TERMS

CONTACT

1168788776

2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO SO150071			SS178854		1168788776			
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)		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:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

247.84

Total (ZAR):

37.18

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205

285.02

Company Reg: 2013/035584/07 -- Company VAT: 4460259833 -- Customs Code: 21127081

Returns: SHP 201 Keg SHP 30L Keg Strongbow Crates and Bottles Strongbow Crates only

Chep exchanged/swopped with LR















TIME

Page: 1 of 1



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.: IN155959 Date: 23-Dec-2024 Due Date: 31-Jan-2025 Customer ID: C9157 Currency: ZAR

Source: LRFG06

BILL TO:

0568162600

Shoprite Holdings Ltd Cnr Phillip And Oranje Streets Parys Parys FS 9585 SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Shoprite Parys

Cnr Phillip And Oranje Streets

Parys Parys FS 9585 SOUTH AFRICA 0568162600

CUSTOMER REF. NUMBER CONTACT 1168788776 2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO	SS178854				1168788776			
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)		1.0000	CASE	216.5200	0%	0.00	216.52	
2	RT PA-035: Retur 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:

Note:

**Cust Signature** 

Date:

Settlement Discount:

R 6.22

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

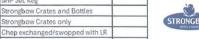
247.84 37.18

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 201 Keg SHP 30L Keg Strongbow Crates and Bottles



















# LIQUOR RUNNERS Johannesburg 10

107414

## **GOODS RECEIVED VOUCHER**

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

	DR	IVER I	NAME _	JoShu	9		
HIRE TRANSPORTATION CO. (If delivered by Hire	Vehicle)						
LOAD SHEET NO: 310432	VEHICLE REG NO HBC 748 FS						
CUSTOMER BAY 21			DATE REC				
			371121120	200			
	RECEI	VED	Cases	Units	UPLIFT NOTE		
DESCRIPTION	Cases	Units	Received Damaged	Received Damaged	REMARKS INV. No.		
1)SHP FUIL TETUFN	1				1H155960		
		· · · · · · · · · · · · · · · · · · ·					
3)SHP Full return	1				1H155959		
5)							
6)							
7)							
8)							
9)					<u>'</u>		
10)							
11)					***		
12)							
13)					78L 78L 78L 78L		
14)		***					
15)		* ***					
16)							
17)					· · · · · · · · · · · · · · · · · · ·		
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
TOTAL							
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS	S PHYSICALL	Y BEEN R	ECEIVED				
CHECKED ON RECEIPT BY:			500 S	sole.	0 "		
A <sup>3</sup>			DRIVER: NO	~~~~	300		
TIME COMPLETED:			PAGE:		PAGE:		
					- ····································		

4 Ashworth Street Linbro Park Johannesburg 2090



4 Ashwarth Street Linbro Park Johannesburg 2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.trsa.co.za

**REQUEST FOR CREDIT - CR2384972** 

2024-12-27 09:37:57

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

**Shop Closed** 

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

**Customer Name: SHOPRITE LIQUOR PARYS** 

**Brief Description of Credit:** 

Principal Customer Code: C9157

Doc. Date: 2024-12-23 Doc. Ref: IN1559595H

GRV:

Credit Type: Credit

Invoice Amt: R 285.02

Batch

FG CD-047

Stock Code Stock Description

Unit

Packsize 12 x 660ML

Reason Code Reason

Shop Closed

QTY

Total Number of Items to be credited on Decument Ref: IN155959SH (1 Product Type)



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.: CN102554 Order Date: 27/12/2024 Delivery Date: 29/12/2024 Customer ID: C9157 Currency: ZAR

BILL TO Shoprite Holdings Ltd Cnr Phillip And Oranje Streets Parys Parys FS 9585 SOUTH AFRICA

SHIP TO Shoprite Parys Cnr Phillip And Oranje Streets Parys Parys FS 9585 SOUTH AFRICA

	PUSTOMERULO, NG.	аллеу		CONTACT					
					orders@signalhillp	roducts.com			
	Gustomer Contact	SHIPPING TERMS			SHIP	VIA			
	alice@lrsa.co.za 48 hrs from Nominated Order			Liquor Runners SA - Crew					
No.	ITEM		QTY.	U(0)M	PRICE	DISC.	EXTENDED PROFE		
	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

Total Weight (KG): 14,920000

Sales Total: Freight & Misc.: 247.84 0.00

Total Volume (L) : 7.920000

Less Discount: Tax Total:

0.00 37.18



285.02















