#CN102555



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.:

IN155960

Date:

23-Dec-2024

Due Date: Customer ID: 31-Jan-2025

Currency:

C9157 ZAR

Source:

LRFG06

BILL TO:

Shoprite Holdings Ltd Cnr Phillip And Oranje Streets Parys

Parys FS 9585 SOUTH AFRICA 0568162600 SHIP TO:

SHIP VIA: LRSAC

Shoprite Parys

Cnr Phillip And Oranje Streets

Parys

Parys FS 9585 SOUTH AFRICA 0568162600

CUSTOMER REF. NUMBER

TERMS

CONTACT

1168801436

2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	so	SO150143	SS178855			1168801436		
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	nable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32

JOShua Rambiana 4BC 748 45

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:

247.84

Tax Total: Total (ZAR): 37.18 **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 301, Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	















Page: 1 of 1



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Email: debtors@signalhillproducts.com
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Tax Invoice

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 IN155960

 Date:
 23-Dec-2024

 Due Date:
 31-Jan-2025

 Customer ID:
 C9157

 Currency:
 ZAR

Source: LRFG06

ILL TO

Shoprite Holdings Ltd Cnr Phillip And Oranje Streets Parys Parys FS 9585 SOUTH AFRICA 0568162600 SHIP TO:

SHIP VIA: LRSAC

Shoprite Parys Cnr Phillip And Oranje Streets Parys

Parys FS 9585 SOUTH AFRICA 0568162600

CUSTOMER REF. NUMBER TERMS CONTACT
1168801436 2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	MENT NUMBI	ER		CUSTOMER P.O.	NO.
	SO SO150143		SS178855			1168801436		
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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 107414

GOODS RECEIVED VOUCHER

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

HIRE TRANSPORTATION CO. (If delivered by Hiro Vehicle) LOAD SHEET No: 310332 VEHICLE REG No 113C THS F9 CUSTOMER 13AV 21 DATE RECEIVED 26/12/2H UPLIFT NOTE RECEIVED Cases Units Received Damaged			RIVER I	VAME _	JoSh	<u>19</u>	·····
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4 Ashworth Street Linbro Park Johannesburg 2090



4 Ashworth Street Linbro Park Johannesburg 2090

012 001 7105

Www.irsa.co.za

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2384973

2024-12-27 09:39:41

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 PARYS

Brief Description of Credit:

Principal Customer Code: C9157

Doc. Date: 2024-12-23 Doc. Ref: IN155960SH

GRV:

Credit Type: Credit

Invoice Amt: R 285.02

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

QTY

FG CD-047 Strongbow Red Berries Cider - 12 x 660ml RB (4.

12 x 660ML

Shop Closed

Batch

Total Number of Items to be credited on Decument Ref: IN155960SH (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

C9157

ZAR

Order No.: CN102555 Order Date: 27/12/2024 **Delivery Date:** 29/12/2024 Customer ID: Currency:

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

SHP 110: Shoprite Parys Cnr Phillip And Oranje Streets Parys Parys FS 9585 SOUTH AFRICA

e(85719)(1 3 7629,1(9)	TERMS			(ଜାନ),	ITA(ET	
				orders@signalhil	lproducts.com	
Gustomer Contact	SHIPPING TERMS			SIRI	P VIA	
alice@lrsa.co.za	48 hrs from Nominated Orde	er Day		Liquor Runn	ers SA - Crew	
NO. ITEM		eny.	U(e)))	PRICE	(B)(S)(E)	DAIENDEDERIGE
1 FG CD-047: Strongbow Re (4.5% ALC/VOL)	d Berries Cider - 12 x 660ml RB	1.0000	CASE	216.5200	0%	216.52
2 RT PA-035: Returnable Cra Deposit	ate 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

Sales Total: Freight & Mlsc,: 247.84 0.00

Total Volume (L) : 7.920000

Less Discount:

0.00 37.18

Tax Total: Total (ZAR):

285.02













