

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.: IN155970 Date: 23-Dec-2024 Due Date: 31-Jan-2025 Customer ID: C52791 Currency: ZAR Customer VAT # 4420106777 Source: LRFG06

Shoprite Holdings Ltd Shop 39, St Patrick Road, Cnr Falcon road Stretford Extension 1, Orange Farm Vereeniging GP 1983 SOUTH AFRICA

SHIP VIA: LRSAC

Shoprite Liquorshop - Palm Springs\_7816 Palm Springs Shopping Centre Cnr 5th Street, 6th A 5th Street, 6th Ave, Springs Springs GP 1559 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
1168715771	2.5% 30 days from Statement	

	SO TYPE	SO NUMBER	SHIPN	ENT NUMBI	ER	(	CUSTOMER P.O. I	NO.	
	so	SO149830		SS178656			1168715771		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Stror RB (4.5% ALC/VC	gbow Red Berries Cider - 12 x 660ml DL)	3.0000	CASE	216.5200	0%	0.00	649.56	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		3.0000	UNIT	31.3200	0%	0.00	93.96	
3	FG CD-051: Stror (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	3,0000	CASE	216.5200	0%	0.00	649.56	
4	RT PA-035: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	3.0000	UNIT	31.3200	0%	0.00	93.96	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Tax Total:

1.487.04 223.06

Total (ZAR):

Sales Total:

1,710.10

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

SHP 20L Keg	
SHP 30L 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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CUSTOMER REF. NUMBER 1168715771 2.5% 30 days from Statement

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	SO	SO149830				1168715771			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
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Driver Signature:

Cust Received By:

DPBC Checked By:

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Cust Signature

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

1,487.04 223.06

Total (ZAR): 1,710.10

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Returns:	
SHP 20L Keg	
SHP 301 Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chan returns for credit	

















# LIQUOR RUNNERS Johannesburg 10

105559

# **GOODS RECEIVED VOUCHER**

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

	DF	IVER I	NAME _	SHA	1-A
HIRE TRANSPORTATION CO. (If delivered by Hire	Vehicle)			· · · · · · · · · · · · · · · · · · ·	
LOAD SHEET NO: 310407	-	VEHICL	E REG No	HBC	752 FS
CUSTOMER BAJ 13			DATE REC		26/12/2H
			<u> </u>		UPLIFT NOTE
DESCRIPTION	RECE Cases		Cases Received	Units Received	REMARKS
1) SHP FUIL TOSUTTI	6	Units	Damaged	Damaged	INV. No. 1H155970
3)SHP FUIL return	6				
4)	***				14155971
5) SHP FUIL TETUTE	12				14155969
7)SHP FUIL TEAUTIN	16			***	14155865
9) SHP Full return	30				1H155868
11) SHF EMPTY Crotes	25				14155867
12) cmd bottles					
14)					
15)		***************************************			
16)		· · · · · · · · · · · · · · · · · · ·			
17) 18)		**************************************			
19)		· · · · · · · · · · · · · · · · · · ·			
20)			-		
PALLET CONTROL: GKN BLUE #1	1.0				
ORDER	10				
TOTAL		······································			
IOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS	S PHYSICALI	Y BEEN R	ECEIVED		
CHECKED ON RECEIPT 87:			-DRIVER:		
TIME COMPLETED:			PAGE:		PAGE:

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.Irsa.co.za

**REQUEST FOR CREDIT - CR2385069** 

2024-12-27 09:32:59

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 PALM SPRI

Brief Description of Credit:

Principal Customer Code: C52791

Doc. Date: 2024-12-23 Doc. Ref: TempSS178656 GRV:

Credit Type: Credit

Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY FG CD-051 Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC 12 x 660ML Shop Closed FG CD-047 Strongbow Red Berries Cider - 12 x 660ml RB (4. 12 x 660ML SC Shop Closed Total Number of Items to be credited on Decument Ref: tempSS178656 (2 Product Type) 6



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

Web: http://www.signalhillproducts.com

## Return for Greetti

Order No.:
Order Date:
Delivery Date:
Customer ID:
Currency:

CN102549 27/12/2024 29/12/2024 C52791

ZAR

BILL TO:
Shoprite Holdings Ltd
Shop 39, St Patrick Road, Cnr Falcon road
Stretford Extension 1, Orange Farm
Vereeniging GP 1983

SOUTH AFRICA

Shoprite Liquorshop - Palm Springs\_7816 Palm Springs Shopping Centre Cnr 5th Street, 6th A 5th Street, 6th Ave, Springs Springs GP 1559 SOUTH AFRICA

	GUSTOMER P.O. NO. TERMS orders@s				GeltifAGT Dsignalhillproducts.com		
	Cusiomer Contact	SHIPPING TERMS	'		SHIF	VIA	
	alice@Irsa.co.za 48 hrs from Nominated Order Day Liquor Runners SA - Crew				ers SA - Crew	,	
N(B)	IMEN		QTY.	(8)(e)//i	PRICE	D)S(C	abitandapapanina
1	FG CD-047: Strongbow F (4.5% ALC/VOL)	Red Berries Cider - 12 x 660ml RB	3.0000	CASE	216.5200	0%	649.56
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4	RT PA-035: Returnable C Deposit	Crate with Bottles – 12 x 660ml -	3.0000	UNIT	31.3200	0%	93.96

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

Total Weight (KG): 89.520000

Sales Total: Freight & Misc.: 1,487.04

Total Volume (L) : 47.520000

Less Discount:

0.00 0.00

Tax Total: Total (ZAR): 223,06 1,710.10















