

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN100255
Date: 27-Oct-2023
Due Date: 01-Dec-2023
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777

**Whole load send back due to wet stock*

BILL TO:		SHIP TO:	
Shoprite Checkers (Pty) Ltd - Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001		SHIP VIA: LRSA Shoprite Checkers (Pty) Ltd - Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1136978527	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO089125	SS109395			1136978527	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	314.0000	CASE	280.0000	0%	0.00	87,920.00
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	108.0000	CASE	328.0000	0%	0.00	35,424.00

*Driver's name S. Phiso
Sign: S. Phiso
ID: 9003066425088
Truck Reg: FK39 XR4*

DPBC Packed By:

DPBC Checked By:

Date:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Sales Total: 123,344.00
Tax Total: 18,501.60
Total (ZAR): 141,845.60

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



Date: _____

bound Del. No.: _____

Receiving No.: _____

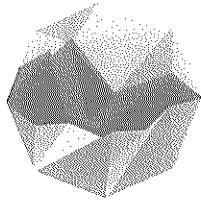
ISR No.: _____

Driver Name: _____

Truck Reg. No.: _____

Page: 1 of 1

CN063196



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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1815768 2023-11-07 21:29:27

LOAD SHEET Reference - LSID 303643, DATE Delivered - 2023-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FK39XRGF	FVZ 1400	14	SIPHO L. MENYOKA		

Reason for Credit: Wet Because of Leakage

Customer Name: SHOPRITE DC CENTURION

Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2023-10-27 **Doc. Ref:** IN100255SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 141846

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	R6	Wet Because of Le	FF031	314
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	4 x 6 x 440ML	R6	Wet Because of Le	OC441	108
Total Number of Items to be credited on Document Ref: IN100255SH (2 Product Type)							422

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN063196
Order Date: 08/11/2023
Delivery Date: 08/11/2023
Customer ID: C0629
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Checkers (Pty) Ltd - Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern		Shoprite Checkers (Pty) Ltd - Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Mashile Alice,alice@lrfa.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	314.0000	CASE	280.0000	0%	87,920.00
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	108.0000	CASE	328.0000	0%	35,424.00

Total Weight (KG) : 5,437.800000

Total Volume (L) : 3,627.360000

Sales Total: 123,344.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 18,501.60
Total (ZAR): 141,845.60

