

Mkhosi Nkoma
9311055579082
HBC 744 FS



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN113663
Date: 22-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C16028
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Liquorshop - Pretoria West_17835 1599 Van Der Hoff Zanfontein Pretoria GP 0002 SOUTH AFRICA 0612344241		SHIP VIA: LRSAC Shoprite Liquorshop - Pretoria West_17835 1599 Van Der Hoff Zanfontein Pretoria GP 0002 SOUTH AFRICA 0612344241	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1147868942	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO103011	SS126078	1147868942				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	7.0000	UNIT	31.3200	0%	0.00	219.24
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	13.0000	CASE	216.5200	0%	0.00	2,814.76
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	13.0000	UNIT	31.3200	0%	0.00	407.16
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	0%	0.00	283.86

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 132.66

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

Sales Total: 5,240.66

Tax Total: 786.10

Total (ZAR): 6,026.76

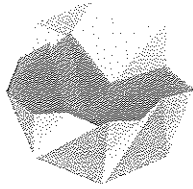
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns

Description	Qty/Cases
SMP 20L keg	
SMP 50L keg	
Strongbow Crates and Bottles	
Cher Pallets	



26/03/24
0259112606
CJMM
8135646405
Nkhosi
HBC 744 FS



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Tax Invoice

Reference No.: IN113663
Date: 22-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C16028
Currency: ZAR
Customer VAT #: 442010677
Source: LRF06

CN 073579

BILL TO:		SHIP TO:	
Shoprite Liquorshop - Pretoria West_17835 1599 Van Der Hoff Zanfontein Pretoria GP 0002 SOUTH AFRICA 0612344241		SHIP VIA: LRSAC Shoprite Liquorshop - Pretoria West_17835 1599 Van Der Hoff Zanfontein Pretoria GP 0002 SOUTH AFRICA 0612344241	
CUSTOMER REF. NUMBER		TERMS	
1147868942		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO103011	SS126078			1147868942	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
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3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	13.0000	CASE	216.5200	0%	0.00	2,814.76
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	13.0000	UNIT	31.3200	0%	0.00	407.16
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	0%	0.00	283.86

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 132.66	Sales Total:	5,240.66
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	786.10
		Total (ZAR):	6,026.76
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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Cher. Barrels	



Bavaria

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1825852 2024-03-26 21:49:35

LOAD SHEET Reference - LSID 305898, DATE Delivered - 2024-03-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC 744 FS	FN25-270 FC (CKD) Z 14		M. NGEMA		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: C16028

Customer Name: Shoprite Liquorshop Pretoria

Doc. Date: 2024-03-22		Doc. Ref: IN113663SH		GRV: NOT S		Credit Type: Credit		Invoice Amt: R 6026.76	
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	W2	Not Ordered / Dupl	A4032710C1	7		
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl	A4040710C1	13		
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ml	W2	Not Ordered / Dupl	A3293710A1	1		
Total Number of Items to be credited on Document Ref: IN113663SH (3 Product Type)							21		

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.: CN073579
Order Date: 27/03/2024
Delivery Date: 29/03/2024
Customer ID: C16028
Currency: ZAR

BILL TO:			SHIP TO:		
Shoprite Liquorshop - Pretoria West_17835 1599 Van Der Hoff Zanfontein Pretoria GP 0002 SOUTH AFRICA			Shoprite Liquorshop - Pretoria West_17835 1599 Van Der Hoff Zanfontein Pretoria GP 0002 SOUTH AFRICA		
CUSTOMER P.O. NO.		TERMS		CONTACT	
				orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS		SHIP VIA	
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew	
NO.	ITEM	QTY.	UOM	PRICE	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	13.0000	CASE	216.5200	2,814.76
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	283.86
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	7.0000	CASE	216.5200	1,515.64
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	7.0000	UNIT	31.3200	219.24
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	13.0000	UNIT	31.3200	407.16

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

Total Weight (KG) : 311.180000

Total Volume (L) : 166.320000

Sales Total: 5,240.66
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 786.10
Total (ZAR): 6,026.76

