

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.:

IN130201

Date: Due Date: 20-Aug-2024 30-Sep-2024

Customer ID: Currency:

C52791 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 Holdings Ltd Shop 39, St Patrick Road, Cnr Falcon road Stretford Extension 1, Orange Farm Vereeniging GP 1983 SOUTH AFRICA

CN 686448

CUSTOMER REF. NUMBER

1158623079

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	IENT NUMBI	ER		CUSTOMER P.O.	NO.
SO		SO121524	SS146866			1158623079		
lo.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		1.0000	CASE	216.5200	0%	0.00	216.5
	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.3
	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		1.0000	CASE	216.5200	0%	0.00	216.5
	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.3

Driver: OSCA *

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: HBB 283 FS

Cust Signature

Date:

Settlement Discount: Note:

R 12.45

Please note settlement discount doesn't include returnable items.

Sales Total:

495.68

Tax Total: Total (ZAR):

74.35 570.03

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 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chen returns for credit	











Page: 1 of 1



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Reference No.: IN130201 Date: 20-Aug-2024 Due Date: 30-Sep-2024 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 Holdings Ltd Shop 39, St Patrick Road, Cnr Falcon road Stretford Extension 1, Orange Farm Vereeniging GP 1983 SOUTH AFRICA

CUSTOMER REF. NUMBER TERMS 1158623079 2.5% 30 days from Statement

	SO TYPE	SO NUMBER	MBER SHIPMENT NUMBER				CUSTOMER P.O. NO.			
	so	SO121524	SS146866			1158623079				
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: Returnable Crate with Bottles – 12 x 660ml - Deposit		1.0000	UNIT	31.3200	0%	0.00	31.32		
3	FG CD-051: Stron (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	1.0000	CASE	216.5200	0%	0.00	216,52		
4	RT PA-035: Retur	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 12.45

Please note settlement discount doesn't include returnable items.

Sales Total:

495.68

Tax Total: Total (ZAR):

74.35 570.03

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



















GOODS RECEIVED VOUCHER 17671

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

LUDE TRANSPORT		DRIVER N	VAME:			
HIRE TRANSPORTATION CO. (if delivered by)					
LOAD SHEET NO. 308 30	VEHICLE REG. NO. HBB783 FS					
CUSTOMER Bay 31		DATE RECE	IVED 23	18/2 L		
				<u> </u>	UPLIFT NOTE	
DESCRIPTION	REC	EIVED	RECEIVED	DAMAGED	'B	
DESCRIPTION	CASES	UNITS	CASES	UNITS	REMARKS Invoice no.	
1) Crestos and hottles	154	- 				
2)			 	<u> </u>	IN130135	
3) Signal Hill full	\	<u> </u>	<u> </u>	_	T 2	
4) Return			<u> </u>		<u> 4130202</u>	
5)						
6) Signal H: 11 Full	10			-	TA # 7 607 A4	
7) Return					IN130204	
(8)						
9) Signal Hill full	2					
10) Rostum					N130201	
11)						
12)						
13)				1		
14)						
15)						
16)			·			
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1	15					
ORDER	./					
Prestiga 138640 TOTAL						
	<u>l</u>					
NOTE: ON C. D.V. CHOW ONLY COO.						
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED						
CHECKED ON RECEIPT BY:	- (C		IVER:	h .	b	
		Un	WEN:	HIN		
TIME COMPLETED:		PA	GE:	PAC)E:	



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.: CN086448 Order Date: 26/08/2024 **Delivery Date:** 28/08/2024 **Customer ID:** C52791 Currency: 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 Shop 39, St Patrick Road, Cnr Falcon road Stretford Extension 1, Orange Farm Vereeniging GP 1983 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 Orde	er Day		Liquor Runne	ers SA - Crew		
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG CD-047: Strongbow Re (4.5% ALC/VOL)	ed Berries Cider - 12 x 660ml RB	1.0000	CASE	216.5200	0%	216.52	
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		1.0000	CASE	216.5200	0%	216.52	
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		1.0000	UNIT	31.3200	0%	31.32	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		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): 29.840000

Total Volume (L) : 15.840000

Sales Total: 495.68 Freight & Misc.: 0.00 Less Discount: 0.00

Tax Total:

74.35

Total (ZAR):

570.03



















Stock returned	DRIVER
Date: <u>23-08-2</u> 024 T	rip: <u>/4866</u> Invoice: <u>/3020/</u>
Shopr	ikeli Orange farm
,	
* INVOICE	Las Not be
apture	d