



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.: IN130206
Date: 20-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16015
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:

Shoprite Holdings Ltd
Shop 5, Naledi Mall Shopping Centre
McBotha Drive, Vosloorus Ext.1
Boksburg GP 1475
SOUTH AFRICA
835068688

SHIP TO:

SHIP VIA: LRSAC
Shoprite Holdings Ltd
Shop 5, Naledi Mall Shopping Centre
McBotha Drive, Vosloorus Ext.1
Boksburg GP 1475
SOUTH AFRICA
835068688

CN086447

CUSTOMER REF. NUMBER

1158622567

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO121511		SS146906		1158622567	
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: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver: FANYANO

Driver Signature: *[Signature]*

Truck Reg: HS2136FS

DPBC Packed By:

DPBC Checked By:

Date: 23/8/24

Settlement Discount: R 12.45

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

Sales Total: 495.68
Tax Total: 74.35
Total (ZAR): 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	
Chep returns for credit	



DATE

TIME



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Driver: FAWJANE

Driver Signature: *[Signature]*

Truck Reg: HS2136FS

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date: 23/8/24

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Strongbow Crates only	
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Chep returns for credit	





GOODS RECEIVED VOUCHER

17522

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

DRIVER NAME: Faryen

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308178</u>	VEHICLE REG. NO.	<u>HS2136FS</u>

CUSTOMER	<u>Bary S</u>	DATE RECEIVED	<u>23/8/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Ouk Full Return	9				BJA12367667
2)					
3) Signal Hill Full	2				IN130206
4) Return					
5)					
6) Signal Hill Full	10				IN130208
7) Return					
8)					
9) Signal Hill Full	1				IN130207
10) Return					
11)					
12) Signal Hill uplift	154				02268956
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Faryen</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN086447
Order Date: 26/08/2024
Delivery Date: 28/08/2024
Customer ID: C16015
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext. 1 Boksburg GP 1475 SOUTH AFRICA			Shoprite Liquorshop - Naledi_G032 Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext. 1 Boksburg GP 1475 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	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	216.52
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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



Date: 23/8/24

Trip: S

Invoice: IN130206

FULL INVOICE RETURNED DOES
NOT APPEAR ON COMPUTER