

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.: IN130207 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

CN086445

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

1158712928

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO	SO121736	SS1	46913			1158712928	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	RT PA-035: Return Deposit	nable Crate with Bottles – 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32

835068688

Driver: FAMYAND

Driver Signature: Jerrye

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: #52136FS

Cust Signature

Note:

Settlement Discount:

Please note settlement discount doesn't include returnable items.

Sales Total:

Tax Total:

247.84 37.18 285.02

Total (ZAR):

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 201 Keg SHP 301 Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR

Devil's Peak









Bavaria

Page: 1 of 1

NOF Appending on THE System (STONE COSE 039045,



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Reference No.: Date: Due Date: Customer ID: Currency:

Customer VAT #

CONTACT

Source:

IN130207 20-Aug-2024 30-Sep-2024 C16015

ZAR 4420106777 LRFG06

BILL TO:

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

SHIP VIA: LRSAC

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

CUSTOMER REF. NUMBER 1158712928 2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	MENT NUMB	ER		NIOTOMER -	
	SO SO121736		SS146913			CUSTOMER P.O. NO.		
No.	ITEM			UOM	A STATE OF THE STA	1158712928		
1	FG CD-051: Strong	how Gold Cidor 12 v 660-1 DD	QTY.		UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Return Deposit	able Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver: FANYANE

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg: HSZ136FS

Cust Signature

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

247.84 Tax Total: 37.18 Total (ZAR): 285.02

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



















GOODS RECEIVED VOUCHER

17522

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

		DRIVER N	IAME: Fo	inga		
HIRE TRANSPORTATION CO. (if delivered by	Hire Vehicle				· · · · · · · · · · · · · · · · · · ·	
LOAD SHEET NO. 305 178	VEHICLE REG. NO. HSZ 136 FS					
CUSTOMER Bay S			DATE RECE	EIVED 23	18/2024	
J	· · · · · · · · · · · · · · · · · · ·				UPLIFT NOTE	
DESCRIPTION	RECEIVED		RECEIVED	DAMAGED	REMARKS	
	CASES	UNITS	CASES	UNITS	INVOICE NO.	
1) OUK Ful Return	લ				JA12363667	
2)						
3) Signal Will full	2_			1	2030811	
4) Robus						
5)		***				
6) Signal H: 11 Full	10				EN130208	
7) Riturn						
8)						
9) Signal Itill Full	١			1	2130207	
10) Retu-	,				7-120-7	
11)						
12) Signal Hill uplift	154				02268956	
13)	1				U CCBS 13/2	
14)						
15)	****				>	
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1	14					
ORDER	1					
Prestiga 138640 TOTAL						
'	L	<u> </u>	J	<u></u>		

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

TIME COMPLETED:



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.:
 CN086445

 Order Date:
 26/08/2024

 Delivery Date:
 28/08/2024

 Customer ID:
 C16015

 Currency:
 ZAR

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			CON	TACT	
			orders@signalhillproducts.com				
	Customer Contact	SHIPPING TERMS			SHIF	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-051: Strongbow Go ALC/VOL)	ld Cider - 12 x 660ml RB (4.5%	1.0000	CASE	216.5200	0%	216.52
2	RT PA-035: Returnable Cra Deposit	ate with Bottles - 12 x 660ml -	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): 14.920000

Freight & Misc.:

247.84 0.00

Total Volume (L) : 7.920000

Less Discount:

0.00

Tax Total: Total (ZAR):

Sales Total:

37.18 285.02

















PLOCK LETRIUGG		FAMANE UNIVER
)ate: 23/8/24	Trlp:	Invoice: 1N/30207
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		P. C. D. D. C. D.
FACE IN	voice i	PERUPNED.
DOG'S N	107 APPE	AR ON COMPUTER
	(40000000000000000000000000000000000000	
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