



SIGNAL HILL PRODUCTS

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.: IN131467
Date: 28-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C15851
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Erf 993 & 994, 4 Voortrekker Street Elsburg Germiston GP 1428 SOUTH AFRICA 0835068688		SHIP VIA: LRSAC Shoprite Liquorshop - Elsburg_1516 Erf 993 & 994, 4 Voortrekker Street Elsburg Germiston GP 1428 SOUTH AFRICA 0835068688	
CUSTOMER REF. NUMBER		CONTACT	
1159585561		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO124043	SS148623	1159585561				
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

Driver: *FAORYANG*

Driver Signature: *[Signature]*

Truck Reg: *HS2136FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *29/8/24*

Settlement Discount: R 6.22
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 247.84
Tax Total: 37.18
Total (ZAR): 285.02

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 00C205
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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CUSTOMER REF. NUMBER	TERMS	CONTACT	
1159585561	2.5% 30 days from Statement		

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Driver: FANTANE

Driver Signature: *[Signature]*

Truck Reg: HS 2136 PS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 29/8/24

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



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

DRIVER NAME: Einyae

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308280</u>	VEHICLE REG. NO.	<u>DEH52136F</u>
CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crosspick	1				IN131467
2) Red berries with					
3) gold					
4)					
5) Crates and bottles	151				IN131471
6)					
7) Whitley Neil Gun	22				1859786
8) No Stock with					
9)					
10) Original ZCC P.m	1				1859786
11) Colada No Stock					
12) with					
13)					
14) Crates and	77				IN131471
15) bottles					
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>Johak</u>	DRIVER: <u>Aje</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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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.: CN086981
Order Date: 30/08/2024
Delivery Date: 01/09/2024
Customer ID: C15851
Currency: ZAR

BILL TO:				SHIP TO:			
Shoprite Holdings Ltd Erf 993 & 994, 4 Voortrekker Street Elsburg Germiston GP 1428 SOUTH AFRICA				Shoprite Liquorshop - Elsburg_1516 Erf 993 & 994, 4 Voortrekker Street Elsburg Germiston GP 1428 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	
2	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) : 14.920000

Total Volume (L) : 7.920000

Sales Total: 247.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 37.18
Total (ZAR): 285.02



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 - CR2368070 2024-08-30 09:48:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR ELSBURG

Brief Description of Credit:

Principal Customer Code: C15851

Doc. Date: 2024-08-27 Doc. Ref: IN131467SH GRV: Credit Type: Credit Invoice Amt: R 285.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN131467SH (1 Product Type)

1

Authorized by: _____

[date]