

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.:

IN132850

Date: Due Date: 05-Sep-2024

Customer ID:

31-Oct-2024 C16032

Currency: Customer VAT # ZAR

Source:

4420106777

LRFG06

BILL TO:

Shoprite Holdings Ltd

Erf 19871, Shop 2, Vosloorus Shopping Centre Cnr Bierman Str. & Mcbotha Drive, Johannesburg Johannesburg GP 1459 SOUTH AFRICA

0835068688 NO88127 SHIP TO: SHIP VIA:

LRSAC

Shoprite Liquorshop - Vosloorus Shopping Centre Erf 19871, Shop 2, Vosloorus Shopping Centre Cnr Bierman Str. & Mcbotha Drive, Johannesburg Johannesburg GP 1459 SOUTH AFRICA 0835068688

CUSTOMER REF. NUMBER

1159786518

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	IENT NUMB	ER	0	CUSTOMER P.O.	NO.
	SO	SO124449		SS149997			1159786518	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Stror (4.5% ALC/VOL)	ngbow Gold Cider - 24 x 440ml CAN	1.0000	CASE	330.0000	0%	0.00	330.00

Driver:

Cust Received By:

Driver Signature:

Truck Reg:

Cust Signature

Date:

DPBC Packed By:

DPBC Checked By:

Settlement Discount:

R 9.49

Please note settlement discount doesn't include returnable items.

Sales Total:

330.00

Tax Total:

49.50

Total (ZAR):

379.50

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	







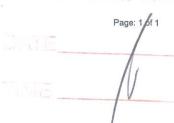














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Reference No.: IN132850 Date: 05-Sep-2024 Due Date: 31-Oct-2024 Customer ID: C16032 Currency: ZAR Customer VAT # 4420106777 Source: LRFG06

BILL TO:

Shoprite Holdings Ltd Erf 19871, Shop 2, Vosloorus Shopping Centre Cnr Bierman Str. & Mcbotha Drive, Johannesburg Johannesburg GP 1459 SOUTH AFRICA 0835068688

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Vosloorus Shopping Centre Erf 19871, Shop 2, Vosloorus Shopping Centre Cnr Bierman Str. & Mcbotha Drive, Johannesburg Johannesburg GP 1459 SOUTH AFRICA 0835068688

CUSTOMER REF. NUMBER 1159786518 2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO SO124449 SS149997		SS149997	1159786518					
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-052: Stror (4.5% ALC/VOL)	ngbow Gold Cider - 24 x 440ml CAN	1.0000	CASE	330.0000	0%	0.00	330.00	

Driver:

Note:

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Driver Signature:

Cust Signature

Date:

Truck Reg: Settlement Discount:

R 9.49

Please note settlement discount doesn't include returnable items.

Sales Total:

330.00

Tax Total: Total (ZAR): 49.50

379.50

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



















GOODS RECEIVED VOUCHER

18394

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

		DRIVER N	iame: _(()	470		
HIRE TRANSPORTATION CO. (if delivered by h	lire Vehicle)		- 1	•		
LOAD SHEET NO. 208()	VEHICLE REG. NO. FZW670 FJ					
CUSTOMER Boury ()			DATE RECEI	VED [71	
				9/7	UPLIFT NOTE	
DESCRIPTION	RECI	EIVED	RECEIVED DAMAGEI		REMARKS	
DECOMM FIGURE	CASES	UNITS	CASES	UNITS	INVOICE NO.	
1) Fregedhorse				,,,	IN132817	
2) 660,267				•		
3)						
4) Signal Hill July petur	10				M131876	
6) Signal Hill Full petura				77	728 7714	
7)	- 4				W135 825	
8) Signer Hill Full rober	· · · · · · · · · · · · · · · · · · ·				028 SCIU	
9)				·····	M175870	
10) S15 a SHI Folder	$\overline{}$,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	72857 WI	
11)					- JC 05 /	
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER Prestiga 138640						
TOTAL						
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED						
CHECKED ON RECEIPT BY:	C/\	_ D	RIVER:	M		
TIME COMPLETED:		P.	AGE:	(D/	AGE:	
		F3		r-r	WE.	



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 74

Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

Return for Credit

Order No.: Order Date: Delivery Date: CN088127

09/09/2024 11/09/2024

Customer ID:

C16032

Currency:

ZAR

Shoprite Holdings Ltd
Erf 19871, Shop 2, Vosloorus Shopping Centre
Cnr Bierman Str. & Mcbotha Drive, Johannesburg
Johannesburg GP 1459
SOUTH AFRICA

Shoprite Liquorshop - Vosloorus Shopping Centre Erf 19871, Shop 2, Vosloorus Shopping Centre Cnr Bierman Str. & Mcbotha Drive, Johannesburg Johannesburg GP 1459 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS			CON	TACT	
					products.com	ducts.com	
	Customer Contact	SHIPPING TERMS		SHIP VIA Liquor Runners SA - Crew			
	alice@Irsa.co.za 48 hrs from Nominated Or		rder Day				
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		1.0000	CASE	330.0000	0%	330.00

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

Total Weight (KG): 11.240000

Total Volume (L) : 10.560000

Sales Total: Freight & Misc.: 330.00

Less Discount:

0.00

Tax Total:

0.00

i ax i otai:

49.50

Total (ZAR):

379.50

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369189

2024-09-09 09:45:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUOR VOSLOOR

Brief Description of Credit:

Principal Customer Code: C16032

Doc. Date: 2024-09-04 Doc. Ref: IN132850SH

Strongbow Gold Cider - 24 x 440ml CAN (4.5% A

GRV:

Credit Type: Credit

Invoice Amt: R 379.5

FG CD-052

Stock Code Stock Description

Unit

CS

Packsize

24 x 440ML

Reason Code Reason

Client Returned

Batch

QTY

Total Number of Items to be credited on Decument Ref: IN132850SH (1 Product Type)