

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.: IN133277 Date: 09-Sep-2024 Due Date: 31-Oct-2024 Customer ID: C53897 Currency: ZAR Customer VAT # 4420106777

Source:

BILL TO:

Shoprite Holdings Ltd Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Mooifontein Rd, Birchleigh North Kempton Park GP 1618 SOUTH AFRICA

LRSAC

Shoprite Liquorshop - Birchleigh_G518_G518 Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Mooifontein Rd, Birchleigh North Kempton Park GP 1618 SOUTH AFRICA

1158735118

2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
21.110	SO	SO125094		SS150652			1158735118		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Strong RB (4.5% ALC/VO	gbow Red Berries Cider - 12 x 660ml L)	6.0000	CASE	216.5200	0%	0.00	1,299.12	
2	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	6.0000	UNIT	31.3200	0%	0.00	187.92	
3	FG CD-051: Strong (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	4.0000	CASE	216,5200	0%	0.00	866.08	
4	RT PA-035: Return Deposit	able Crate with Bottles - 12 x 660ml -	4.0000	UNIT	,31.3200	0%	0.00	125.28	

Cust Received By:

Driver Signature:

DPBC Checked By:

DPBC Packed By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

R 62.25

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

2,478.40 371.76 2.850.16

LRFG06

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

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

















Hlungwan, HHelani 9211165605084

H2227655

Page: 1 of 1



GOODS RECEIVED VOUGHER 17744

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

		DRIVER NAME: MYGLCS					
HIRE TRANSPORTATION CO. (if delivered by	Hire Vehicle)			1			
LOAD SHEET NO.	67	VEHICLE REG. NO. HEC 744					
CUSTOMER Bay 3		DATE RECEIVED () C / 2 (
					UPLIFT NOTE		
DESCRIPTION	RECI	EIVED	RECEIVED DAMAGED		REMARKS		
DESCRIPTION	CASES	UNITS	CASES	UNITS	INVOICE NO.		
1) Stand Hill	10				FUD3 277		
2) S M Return							
3)					A 1 2 P O D		
Crosto and bottles	154				N()6055		
5)							
6) Relevourie Piak	3				186 (630)		
7) 760 and							
8)							
9)	1						
10)							
11)							
12) ,							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #	1			i i			
ORDER	7.0			<u> </u>			
Prestiga 138640 TOTA	L.						
	<u> </u>						
NOTE: ON G B V SHOW OF	NLY STOCK	WHICH HA	S PHYSICAI	LY BEEN F	RECEIVED		
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED							
CHECKED ON RECEIPT BY: DRIVER:							
			DAGE.	//	DACE. (
TIME COMPLETED:			PAGE:	$\forall \neq \downarrow$	PAGE:		

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 - CR2369540

2024-09-16 08:02:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

GRV:

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUORSHOP BIRC

Brief Description of Credit:

Doc. Date: 2024-09-06 Doc. Ref: IN133277SH

Principal Customer Code: C53897

Credit Type: Credit

Invoice Amt: R 2850.16

Stock Code Stock Description Unit Reason Code Reason **Packsize** Batch QTY FG CD-051 Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC CS 12 x 660ML Client Returned FG CD-047 Strongbow Red Berries Cider - 12 x 660ml RB (4. CS 12 x 660ML W5 Client Returned 6

Total Number of Items to be credited on Decument Ref: IN133277SH (2 Product Type)

10



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.: Order Date: **Delivery Date:**

CN088764 16/09/2024

18/09/2024

Customer ID: Currency:

C53897

ZAR

BILL TO:

Shoprite Holdings Ltd Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Mooifontein Rd, Birchleigh North Kempton Park GP 1618 SOUTH AFRICA

Shoprite Liquorshop - Birchleigh_G518_G518 Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Mooifontein Rd, Birchleigh North Kempton Park GP 1618 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS			CON	TACT		
					orders@signalhill	products.com		
	Customer Contact SHIPPING TERMS			SHIP VIA				
-125 17	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 R (4.5% ALC/VOL)	ted Berries Cider - 12 x 660ml RB	6.0000	CASE	216.5200	0%	1,299.12	
2	RT PA-035: Returnable C Deposit	rate with Bottles - 12 x 660ml -	6.0000	UNIT	31.3200	0%	187.92	
3	FG CD-051: Strongbow G ALC/VOL)	Gold Cider - 12 x 660ml RB (4.5%	4.0000	CASE	216.5200	0%	866.08	
4	RT PA-035: Returnable C	rate with Bottles - 12 x 660ml -	4.0000	UNIT	31.3200	0%	125.2	

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow. Total Weight (KG): 149.200000

Total Volume (L) : 79.200000

Sales Total: Freight & Misc.: 2,478.40

Less Discount: Tax Total:

0.00 0.00

Total (ZAR):

371.76



2,850.16















