



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.: IN134201
Date: 12-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C16028
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 1599 Van Der Hoff Zanfontein Pretoria GP 0002 SOUTH AFRICA 0612344241		SHIP VIA: LRSAC Shoprite Liquorshop - Pretoria West_17835 1599 Van Der Hoff Zanfontein Pretoria GP 0002 SOUTH AFRICA 0612344241	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1160609054	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO126137		SS151729		1160609054	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	0%	0.00	200.00

Driver: *FANYANE*
Driver Signature: *[Signature]*

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: *HS 21367S*

Cust Signature

Date: *16/9/24*

Settlement Discount: R 5.75

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

Sales Total: 200.00
Tax Total: 30.00
Total (ZAR): 230.00

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: *Farmers*

Driver Signature: *[Signature]*

Truck Reg: *HS 213675*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

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Chep returns for credit	



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

DRIVER NAME: Fanger

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308582</u>	VEHICLE REG. NO.	<u>HS2136 FS</u>
CUSTOMER	<u>Bay 13</u>	DATE RECEIVED	<u>16/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 1) Hittley Neil Cig 4		6			1864915
2) Cumber No Stock w/4.					
3) Skil pad top No Stock w/4		5			1863285
4) Hobbard No Stock w/4.	182				1862636
5) Signal Hill full reph	1				IN13201
6) ORC BBS Muschel	1				22412362978
7)					
8) Belgravia Pink No Stock	2				1864519
9) Red SQ Pine Crush	2				1864519
10)					
11) Baccus Original	2				IN134204
12) Baccus Peach	2				"
13) Baccus Strawberry	2				"
14) Baccus Pomegranate	2				"
15) Hobbard RD	58	2			1864854
16) Signal Hill RD	28				IN13208
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>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2370331 2024-09-17 12:11:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR PRETORIA

Brief Description of Credit:

Principal Customer Code: C16028

Doc. Date: 2024-09-12 Doc. Ref: IN134201SH GRV: Credit Type: Credit Invoice Amt: R 230

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN134201SH (1 Product Type)

1

Authorized by: _____
[date]