

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.: IN136290
Date: 27-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C5659
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:	SHIP TO:
Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646	SHIP VIA: LRSAC Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646
CUSTOMER REF. NUMBER	TERMS
1161981549	2.5% 30 days from Statement
CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO129185	SS154513			1161981549	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	0%	0.00	330.00

Driver: ELIAS

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 30/09/24

Settlement Discount: R 9.49

Note: 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

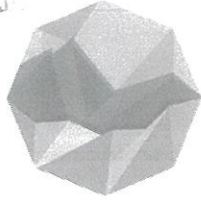
Returns:

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

DATE
TIME



duplicate



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Driver Signature:

Truck Reg:

Cust Received By:

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DPBC Packed By:

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



LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103905

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Elia

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308807</u>	VEHICLE REG No	<u>HGK 0971</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>30/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal Hill	14				FN136724
2) Full Return					
3)					
4) Signal Hill	1				FN136290
5) Full Return					
6)					
7) Signal Hill	10				FN136723
8) Full Return					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
ORDER					
TOTAL					

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>



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.: CN090520
Order Date: 01/10/2024
Delivery Date: 03/10/2024
Customer ID: C5659
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA		Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 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-048: Strongbow Red Berries 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: 330.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 49.50
Total (ZAR): 379.50



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2372164 2024-10-01 12:15:45

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 LIQUORSHOP DIEP

Brief Description of Credit:

Principal Customer Code: C5659

Doc. Date: 2024-09-27 Doc. Ref: IN136290SH GRV: Credit Type: Credit Invoice Amt: R 379.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN136290SH (1 Product Type) 1

Authorized by: _____
[date]