



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.: IN137523
Date: 03-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C15304
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO: Shoprite Holdings Ltd Shop No.2, Shoprite Shopping Centre, New Canada Rd, Cnr Marula Drive, Noordgesig Ext 1 Soweto GP 1804 SOUTH AFRICA	SHIP TO: SHIP VIA: LRSAC Shoprite Liquorshop - Noordgesig_7041 Shop No.2, Shoprite Shopping Centre, New Canada Rd, Cnr Marula Drive, Noordgesig Ext 1 Soweto GP 1804 SOUTH AFRICA
CUSTOMER REF. NUMBER 1161880604	
TERMS 2.5% 30 days from Statement	
CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO128995	SS155215			1161880604		
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:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 6.22	Sales Total: 247.84
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 37.18
	Total (ZAR): 285.02
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	



Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____



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Tax Invoice

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Source: LRF006

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop No.2, Shoprite Shopping Centre, New Canada Rd, Cnr Marula Drive, Noordgesig Ext 1 Soweto GP 1804 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Noordgesig_7041 Shop No.2, Shoprite Shopping Centre, New Canada Rd, Cnr Marula Drive, Noordgesig Ext 1 Soweto GP 1804 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1161880604	2.5% 30 days from Statement		

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





SIGNAL HILL PRODUCTS

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.: CN092076
Order Date: 08/10/2024
Delivery Date: 10/10/2024
Customer ID: C15304
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop No.2, Shoprite Shopping Centre, New Canada Rd, Cnr Marula Drive, Noordgesig Ext 1 Soweto GP 1804 SOUTH AFRICA		Shoprite Liquorshop - Noordgesig_7041 Shop No.2, Shoprite Shopping Centre, New Canada Rd, Cnr Marula Drive, Noordgesig Ext 1 Soweto GP 1804 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@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2372680 2024-10-08 11:05:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR NOORDGE

Brief Description of Credit:

Principal Customer Code: C15304

Doc. Date: 2024-10-01 **Doc. Ref:** IN137523SH **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	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN137523SH (1 Product Type)

1

Authorized by: _____

[date]