

Tax Invoice

IN138263
08-Oct-2024
30-Nov-2024
C10884
ZAR
4420106777
LRF606

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

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>

SIGNAL HILL PRODUCTS



SHIP TO:		SHIP VIA: LRSAC		Shoprite Liquorshop - Primrose, 6135 Cnr Rietfontein Road And Violet Street Germiston, Primrose, Gauteng, South Africa	
BILL TO:		Shoprite Holdings Ltd Cnr Rietfontein Road And Violet Street Germiston, Primrose, Gauteng, South Africa		112553880 SOUTH AFRICA	
CUSTOMER REF. NUMBER		1162793641		2.5% 30 days from Statement	
TERMS		CONTACT		SHIPMENT NUMBER	
CUSTOMER P.O. NO.		1162793641		SHIPMENT NUMBER	
SO TYPE		SO		SHIPMENT NUMBER	
SO NUMBER		SO131211		SHIPMENT NUMBER	
ITEM		QTY.		UNIT PRICE	
1		1.0000		216.5200	
2		1.0000		31.3200	
3		1.0000		216.5200	
4		1.0000		31.3200	
5		1.0000		216.5200	
6		1.0000		31.3200	
7		1.0000		216.5200	
8		1.0000		31.3200	
9		1.0000		216.5200	
10		1.0000		31.3200	
11		1.0000		216.5200	
12		1.0000		31.3200	
13		1.0000		216.5200	
14		1.0000		31.3200	
15		1.0000		216.5200	
16		1.0000		31.3200	
17		1.0000		216.5200	
18		1.0000		31.3200	
19		1.0000		216.5200	
20		1.0000		31.3200	
21		1.0000		216.5200	
22		1.0000		31.3200	
23		1.0000		216.5200	
24		1.0000		31.3200	
25		1.0000		216.5200	
26		1.0000		31.3200	
27		1.0000		216.5200	
28		1.0000		31.3200	
29		1.0000		216.5200	
30		1.0000		31.3200	
31		1.0000		216.5200	
32		1.0000		31.3200	
33		1.0000		216.5200	
34		1.0000		31.3200	
35		1.0000		216.5200	
36		1.0000		31.3200	
37		1.0000		216.5200	
38		1.0000		31.3200	
39		1.0000		216.5200	
40		1.0000		31.3200	
41		1.0000		216.5200	
42		1.0000		31.3200	
43		1.0000		216.5200	
44		1.0000		31.3200	
45		1.0000		216.5200	
46		1.0000		31.3200	
47		1.0000		216.5200	
48		1.0000		31.3200	
49		1.0000		216.5200	
50		1.0000		31.3200	
51		1.0000		216.5200	
52		1.0000		31.3200	
53		1.0000		216.5200	
54		1.0000		31.3200	
55		1.0000		216.5200	
56		1.0000		31.3200	
57		1.0000		216.5200	
58		1.0000		31.3200	
59		1.0000		216.5200	
60		1.0000		31.3200	
61		1.0000		216.5200	
62		1.0000		31.3200	
63		1.0000		216.5200	
64		1.0000		31.3200	
65		1.0000		216.5200	
66		1.0000		31.3200	
67		1.0000		216.5200	
68		1.0000		31.3200	
69		1.0000		216.5200	
70		1.0000		31.3200	
71		1.0000		216.5200	
72		1.0000		31.3200	
73		1.0000		216.5200	
74		1.0000		31.3200	
75		1.0000		216.5200	
76		1.0000		31.3200	
77		1.0000		216.5200	
78		1.0000		31.3200	
79		1.0000		216.5200	
80		1.0000		31.3200	
81		1.0000		216.5200	
82		1.0000		31.3200	
83		1.0000		216.5200	
84		1.0000		31.3200	
85		1.0000		216.5200	
86		1.0000		31.3200	
87		1.0000		216.5200	
88		1.0000		31.3200	
89		1.0000		216.5200	
90		1.0000		31.3200	
91		1.0000		216.5200	
92		1.0000		31.3200	
93		1.0000		216.5200	
94		1.0000		31.3200	
95		1.0000		216.5200	
96		1.0000		31.3200	
97		1.0000		216.5200	
98		1.0000		31.3200	
99		1.0000		216.5200	
100		1.0000		31.3200	

No.	ITEM	QTY.	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	1.0000	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - RB (4.5% ALC/VOL)	1.0000	31.3200	0%	0.00	31.32
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	216.5200	0%	0.00	216.52
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	31.3200	0%	0.00	31.32

Driver:	leui
Driver Signature:	
Truck Reg:	H5K009 FS
Cust Received By:	
Cust Signature:	
Date:	10/10/24
DPBC Checked By:	
DPBC Packed By:	
START NO.	
SHORTAGE CLAIM NO.	
RETURN CLAIM NO.	
DATE	10/10/24

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

Sales Total: 495.68
Tax Total: 74.35
Total (ZAR): 570.03

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

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





SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5155791820
GRN: 183131

Delivery Details		Supplier Details	
Store Number: 61355		Supplier: 133033	
Store Name: LS PRIMROSE		Name: SIGNALHILL PRODUCTS (PTY) LTD	
Division: Great North		Address: Street: 166 GUNNERS CIRCLE	
Credit Request Date: Oct 10, 2024		Town: EPPING	
Return Purchase Order: 1163119067		Post Code: 7460	
Approval Reference:			
Created by: 07192878			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009708956613	10885942	EMPTY CRATE SIGNALHILL P 660ML	1(EA)	9	93.96	14.09	108.05
Total Credit Value								
108.05								

Receiving Clerk Signature: _____	Driver Name: LEVI
Employee number: 07192878	Driver signature: _____
	Vehicle Registration: HGK009 FS

Document Number: 5155791820

Liquor Runners

GOODS RECEIVED VOUCHER

103915

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No:	309 014
VEHICLE REG No		HAK0094f	

CUSTOMER	15 Aug 10
DATE RECEIVED	10/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	
1) Cakes and Bottles	77		IN138244
2) Cakes only	9		IN138265
3)			
4) Cakes and Bottles	67		IN138149
5)			
6) Cakes Full Return	8		PIA12363283
7)			
8) Cakes and Full Return	1	6	1870622
9)			
10) Cakes and Full Return	1	4	1870622
11)			
12) 5 Bow Red Boxes	5		IN138157
13) 390 m			
14) Bachel: L40367104			
15)			
16)			
17)			
18)			
19)			
20)			
PALLET CONTROL: GKN BLUE #1	10		
ORDER			
TOTAL			

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: John L	DRIVER: William	PAGE: 1
TIME COMPLETED: 1		

Return for Credit

Order No.: CN092554
Order Date: 11/10/2024
Delivery Date: 13/10/2024
Customer ID: C10884
Currency: ZAR

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>



SIGNAL HILL PRODUCTS

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Cnr Rietfontein Road And Violet Street Germiston; Primrose; Gauteng; South Africa Germiston GP 1401 SOUTH AFRICA		Shoprite Liquorshop - Primrose_6135 Cnr Rietfontein Road And Violet Street Germiston; Primrose; Gauteng; South Africa Germiston GP 1401 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
in138263		CONTACT orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@lrta.co.za		SHIP VIA	
		Liquor Runners SA - Crew	
NO.	ITEM	QTY.	UOM
1	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	9.0000	UNIT
		10.4400	PRICE
		0%	DISC.
		93.96	EXTENDED PRICE

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

Total Weight (KG) : 0.000000
Total Volume (L) : 0.000000

Sales Total: 93.96
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 14.09
Total (ZAR): 108.05



45 Diesel Road
Isando
Kempston Park
1609



Liquor Runners
45 Diesel Road
Isando
Kempston Park
1609

012 001 7105
www.lrsa.co.za

Tiaan@lrsa.co.za
Liquor Runners Gauteng North JHB/NORTHB

REQUEST FOR CREDIT - CR2373682

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned
Brief Description of Credit:
Principal Customer Code: C10884

Doc. Date: 2024-10-08 Doc. Ref: IN138263SH GRV: 001832/1831 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNAABLE CRATES	CS	12 x 660ML	CR	Crates Returned		9
Total Number of Items to be credited on Document Ref: IN138263SH (1 Product Type)							9

Authorized by: _____
[date]