

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

IN138805

LRFG06

10-Oct-2024

Reference No.: Date: Due Date:

30-Nov-2024 Customer ID: C5802 Currency: ZAR 4420106777

Customer VAT # Source:

LRSAC

Florida Lake Plaza Shopping Mall Third Avenue, Off Goldman St, Florida GP 1709 SOUTH AFRICA

Shoprite Holdings Ltd Shoprite Liquorshop - Florida 9439

Erf 101400, Florida Lake Plaza Shopping Mall 22 Third Avenue Florida GP 1709 SOUTH AFRICA

SHIP VIA:

1162995062

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	IENT NUMBE	ER	Cl	JSTOMER P.O. NO	O.
	SO	SO131944		SS157365			1162995062	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Stron RB (4.5% ALC/VC	gbow Red Berries Cider - 12 x 660ml DL)	4.0000	CASE	216.5200	0%	0.00	866.08
2	RT PA-035: Retur Deposit	nable Crate with Bottles – 12 x 660ml -	4.0000	UNIT	31.3200	′0%	0.00	125.28
3	FG CD-051: Stron (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	4.0000	CASE	216.5200			866.08
4	RT PA-035: Retur	nable Crate with Bottles - 12 x 660ml -	4.0000	UNIT	31 3200	ERE-UNDER	0.00	125.28
					S J GRV	. NR. 0023	59	

Cust Received By:

Cust Signature

Truck Reg: Settlement Discount:

Note:

R 49.80

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

1.982 72 297.41 2,280.13

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: Strongbow Crates and Bottles Strongbow Crates only

Chep exchanged/swopped with LR Chep returns for credit

PRITE LIS PLORIDY

DPBC Packed By:

DPBC Checked By: HETURN CHIM NO

ONTENTS HOT CHECKED

·M 1941 4. OF CARTINE





Bavaria

1x SBO W

660 ml short deliverel



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 235931

Delivery Details

Store Number: 94394

Store Name: LS FLORIDA

Division: Great North

Credit Request Date: 14 Oct 2024

Reference: IN138805

Document number: 8139411529

Created by: 30981255

Supplier Details

Supplier: 133033

Name: SIGNALHILL PRODUCTS (PTY) LTD

Address: Street: 166 GUNNERS CIRCLE

Town: EPPING

Post Code: 7460

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705710546		CIDER RED BERRY STRONGBOW 660ML RB	12 (PK1)	1 (PK1)	247.84	37.18	285.02
Тс	ital Gross Amount							285.02

Receiving Clerk Signature:	_ Driver Name: PATRICK
Employee number: 30081255	_ Driver signature.
	Vehicle Registration: <u>HGJ577FS</u>

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

104020

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

_		1	900, 110	CVOLIAG	is or warehouse
				/_	**
HIDE TRANSPORTER	DF	RIVER	NAME 4	<u>1)Qn</u>	10)
HIRE TRANSPORTATION CO. (If delivered by Hire	Vehicle)		<u> </u>		
LOAD SHEET No: 309 065		VEHICL	E REG No	HGT	SM()
CUSTOMER ROLL					
()			DATE REC	EIVED	410126
			T	Γ	UPLIFT NOTE
DESCRIPTION	RECE		Cases Received	Units Received	REMARKS
1) Mile 270M	Cases	Units	Damaged	Damaged	INV. No.
2) 1			<u> </u>		No JW
31 6 6			<u> </u>		
4) LE Day Hed Bernes				· · · · · · · · · · · · · · · · · · ·	IN 178605
5)			<u>'</u>		
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20)					
PALLET CONTROL: GKN BLUE #1	(3)				
ORDER					
TOTAL			<u></u>		
_	<u> </u>	<u>-</u> L			
OTE: ON G.R.V SHOW ONLY STOCK WHICH HAS	PHYSICALLY	/ BEEN RE	ECEIVED		
				-/YA	
CHECKED ON RECEIPT BY:	_ K		ORIVER:	##-	and the second s

TIME COMPLETED: _

45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2374019

2024-10-15 07:42:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Damage in Transit

Customer Name: SHOPRITE LIQUOR SHOP FLO

Brief Description of Credit:

Principal Customer Code: C5802

GRV: 002359/2359 Credit Type: Part Credit Invoice Amt: R 2280,13

Batch

Stock Code Stock Description

Doc. Date: 2024-10-10 Doc. Ref: IN138805SH

Unit

Packsize

Reason Code Reason

OTY

FG CD-047

Strongbow Red Berries Cider - 12 x 660ml RB (4. CS

12 x 660ML

DT

Damage in Transit

Total Number of Items to be credited on Decument Ref: IN138805SH (1 Product Type)



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.:

CN092761

Order Date:

15/10/2024

Delivery Date:

17/10/2024

Customer ID: Currency:

C5802 ZAR

Shoprite Holdings Ltd Florida Lake Plaza Shopping Mall Third Avenue, Off Goldman St, Florida GP 1709 SOUTH AFRICA

Shoprite Liquorshop - Florida_9439

Erf 101400, Florida Lake Plaza Shopping Mall

22 Third Avenue Florida GP 1709 SOUTH AFRICA

	CUSTOMER P.O. NO.		CONTACT					
				orders@signalhillproducts.com				
	Customer Contact	SHIPPING TERMS		SHIP VIA				
	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 Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		1.0000	CASE	216.5200	0%	216.52	
2	RT PA-035: Returnable Cra 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

247.84

Total Volume (L) : 7.920000

Freight & Misc.:

0.00

Less Discount: Tax Total:

Sales Total:

0.00 37.18

Total (ZAR):

285.02















