

Tax Invoice

Reference No.: IN138828
 Date: 10-Oct-2024
 Due Date: 30-Nov-2024
 Customer ID: C5659
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF606

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 Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646		CN 092819	
CONTACT		TERMS	
1162793518		2.5% 30 days from Statement	
CUSTOMER REF. NUMBER		SO TYPE	
1162793518		SO	
SO NUMBER		SHIPMENT NUMBER	
SO131204		SS157444	
EXTENDED PRICE		CUSTOMER P.O. NO.	
840.00		1162793518	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	3.0000	CASE	280.0000	0%	0.00	840.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRBS (4.5% ALC/VOL)	3.0000	CASE	283.8600	0%	0.00	851.58
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRBS (4.5% ALC/VOL)	1.0000	CASE	283.8600	0%	0.00	283.86
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	14.0000	CASE	330.0000	0%	0.00	4,620.00
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	7.0000	CASE	330.0000	0%	0.00	2,310.00
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	0.00	433.04
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
8	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	1.0000	CASE	342.0000	0%	0.00	342.00
9	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	4.0000	CASE	180.0000	0%	0.00	720.00
10	FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	3.0000	CASE	270.0000	0%	0.00	810.00

Continued...

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SIGNAL HILL PRODUCTS



BILL TO:	
Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646	
SHIP TO:	
SHIP VIA: LRSAC Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646	
TERMS	
2.5% 30 days from Statement	
CONTACT	
1162793518	
CUSTOMER REF. NUMBER	

Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

Settlement Discount: R 322.30

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

Sales Total:

11,273.12

Tax Total:

1,690.97

Total (ZAR):

12,964.09

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	
Chap exchanged/swopped with LR	
Chap returns for credit	



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SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:	
Shoprite Holdings Ltd		LRSAC	
1076 Marthinus Smuts Drive Diepkloof Zone		SHIP VIA:	
1 Zak Shopping Complex, Diepkloof		SOWETO GP 1862	
SOWETO GP 1862		SOUTH AFRICA	
0115384646		0115384646	
CUSTOMER REF. NUMBER		TERMS	
1162793518		2.5% 30 days from Statement	
SO TYPE		SHIPMENT NUMBER	
SO		SS157444	
SO NUMBER		CUSTOMER P.O. NO.	
SO131204		1162793518	

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Continued...

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Due Date: 30-Nov-2024
Customer ID: C5659
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF606

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BILL TO:	
SHIP TO:	
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	
1162793518	
TERMS	
2.5% 30 days from Statement	
CONTACT	
Shoprite Liquorshop Diepkloof	
1076 Marthinus Smuts Drive Diepkloof Zone	
1 Zak Shopping Complex, Diepkloof	
Soweto GP 1862	
SOUTH AFRICA	
0115384646	

Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

Settlement Discount: R 322.30

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

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Returns:

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



45 Diesel Road
Isando
Kempston Park
1609



012 001 7105

Www.lrsa.co.za

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHB/NORTHB

REQUEST FOR CREDIT - CR2374074 2024-10-15 10:23:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUORSHOP DIEP

Brief Description of Credit:

Principal Customer Code: C5659

Doc. Date: 2024-10-10 Doc. Ref: IN1388285H GRV:

Credit Type: Credit

Invoice Amt: R 12964.1

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W5	Client Returned	3
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC	CS	24 x 330ML	W5	Client Returned	3
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC	CS	24 x 440ML	W5	Client Returned	1
FG BR-375	Striped Horse Lager - 12 x 600ml NRBS (5% ALC/	CS	12 x 600ML	W5	Client Returned	4
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRBS (4.5% A	CS	24 x 330ML	W5	Client Returned	1
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned	7
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned	2
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRBS (	CS	24 x 330ML	W5	Client Returned	3
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned	14

Total Number of Items to be credited on Document Ref: IN1388285H (9 Product Type)

38

[date]

Authorized by: _____

Return for Credit

Order No.: CN092819
 Order Date: 15/10/2024
 Delivery Date: 17/10/2024
 Customer ID: C5659
 Currency: ZAR

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



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BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 1076 Martinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA		Shoprite Liquorshop Diepkloof 1076 Martinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
Customer Contact		CONTACT	
SHIPPING TERMS		orders@signalhillproducts.com	
Customer Contact		SHIP VIA	
alice@trsa.co.za		Liquor Runners SA - Crew	
48 hrs from Nominated Order Day			
ITEM		EXTENDED PRICE	

NO.	ITEM	QTY.	UOM	PRICE	DISC.	
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PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 456.700000		Sales Total:		11,273.12
		Total Volume (L) : 356.160000		Freight & Misc.:		0.00
				Less Discount:		0.00
				Tax Total:		1,690.97
				Total (ZAR):		12,964.09

