

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.:

IN138858

Date:

11-Oct-2024

Due Date: Customer ID: 30-Nov-2024 C15594

Currency: Customer VAT # ZAR

Source:

4420106777 LRFG06

Shoprite Holdings Ltd Shop 2, Amsterdam Plaza Shopping Centre Amsterdam MP 2375 SOUTH AFRICA 0835068688

SHIP VIA: LRSAC

Shoprite Liquorshop - Amsterdam_8917 Shop 2, Amsterdam Plaza Shopping Centre Amsterdam MP 2375 SOUTH AFRICA 0835068688

CUSTOMER REF. NUMBER	TERMS	CONTACT
1162995045	2.5% 30 days from Statement	

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	so	SO131941	SS157363			1162995045		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		1.0000	CASE	216,5200	0%	0.00	216.52
2	RT PA-035: Return Deposit	nable Crate with Bottles – 12 x 660ml -	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: Total (ZAR): 37.18

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	
OI	













Page: 1 of 1



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4420106777 LRFG06

BILL TO:

Shoprite Holdings Ltd Shop 2, Amsterdam Plaza Shopping Centre Amsterdam MP 2375 SOUTH AFRICA 0835068688

SHIP TO: SHIP VIA:

LRSAC

Shoprite Liquorshop - Amsterdam_8917 Shop 2, Amsterdam Plaza Shopping Centre

Amsterdam MP 2375 SOUTH AFRICA 0835068688

CUSTOMER REF. NUMBER

TERMS

1162995045

2.5% 30 days from Statement

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO SO131941		SS157363			1162995045		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		1.0000	UNIT	31.3200	0%	0.00	31.32

Driver Signature

Cust Received By:

DPBC Packed By:

Truck Reg: #EZ

Cust Signature

DPBC Checked By:

Settlement Discount:

R 6.22

Please note settlement discount doesn't include returnable items.

Sales Total:

Tax Total: Total (ZAR): 247.84 37.18 285.02

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:

Note:

SHP 201 Keg SHP 301 Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR

















LIQUOR RUNNERS Johannesburg

1074ê8 .

GOODS RECEIVED VOUCHER

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

	D	RIVER	NAME	LIND	Okerbre
HIRE TRANSPORTATION CO. (If delivered by	by Hire Vehicle)				
LOAD SHEET No: 30 9 (2)	19	VEHIC	E REG No	161-	2821 F/
CUSTOMER 26 1					200) 1
3,00	7-		DATE REC	EIVED	14 (Obx
	REC	EIVED	Cases		UPLIFT NOTE
DESCRIPTION	Cases		Received	Units Received	REMARKS
1) Sicinal to	1 1	Units	Damaged	Damaged	INV. No.
2) Rous					TN 178818
3)					,
4)			 		
5)					
6)					
7)					
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9)					
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12)					
13)	4				
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15)					
16)					
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18)			The state of the s		
19)					
20)					
PALLET CONTROL: GKN BLUE #					
ORDER					
TOTA					
	L				
OTE: ON G.R.V SHOW ONLY STOCK WHICH	I HAS PHYSICALL	Y BEEN RE	CEIVED		
T al		<u>,</u>			
CHECKED ON RECEIPT BY:	9-6		RIVER:		
TIME COMPLETED:				2	
			AGE:	+	PAGE:

45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2374017

2024-10-15 07:49:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUOR AMSTERDA

Brief Description of Credit:

Principal Customer Code: C15594

Credit Type: Credit

Invoice Amt: R 285.02

Doc. Date: 2024-10-10 Doc. Ref: IN138858SH Stock Code Stock Description

GRV: Unit

Packsize

Reason Code Reason

Batch

QTY

FG CD-051

Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC CS

12 x 660ML

Client Returned

Total Number of Items to be credited on Decument Ref: IN138858SH (1 Product Type)



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 74

Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

Return for Credit

Order No.: Order Date: CN092766

Delivery Date:

15/10/2024

Customer ID:

17/10/2024 C15594

Currency:

ZAR

BILL TO:

Shoprite Holdings Ltd Shop 2, Amsterdam Plaza Shopping Centre

Amsterdam MP 2375 SOUTH AFRICA SHIP TO:

Shoprite Liquorshop - Amsterdam_8917 Shop 2, Amsterdam Plaza Shopping Centre

Amsterdam MP 2375 SOUTH AFRICA

	CUSTOMER P.O. NO. TERMS						
	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-051: Strongbow Gold 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: Freight & Misc.: 247.84 0.00

Less Discount: Tax Total: 0.00

Total (ZAR):

37.18 285.02















