iron red Branch code)

Taubisa Plaza Branch Codo! 161755



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.:

IN139084

Date:

13-Oct-2024

Due Date:

30-Nov-2024

Customer ID:

C13379

Currency: Customer VAT # ZAR

Source:

4420106777 LRFG06

BILL TO:

Shoprite Holdings Ltd Portions 2&3, 583 Dan Nkabinde Drive, Cnr Andrew Maphelo Dr, Esangweni Section Tembisa GP 1692 SOUTH AFRICA

SHIP VIA:

LRSAC

Shoprite Liquorshop - Mall Of Tembisa_8569 Portions 2&3, 583 Dan Nkabinde Drive,

Cnr Andrew Maphelo Dr, Esangweni Section Tembisa GP 1692

SOUTH AFRICA

CUSTOMER REF. NUMBER

1162994998

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	ENT NUMB	ER		CUSTOMER P.O. I	10.
SO SO131937		SS157870			1162994998			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Stror (4.5% ALC/VOL)	ngbow Gold Cider - 12 x 660ml RB	2.0000	CASE	216.5200	0%	0.00	433.04
2	RT PA-035: Retur Deposit	rnable Crate with Bottles - 12 x 660ml -	2.0000	UNIT	31.3200	0%	0.00	62.64

Driver:

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Driver Signature:

Cust Signature

Truck Reg:

Date:

Settlement Discount: Note:

R 12.45

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

495.68 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

Returns:

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















Page: 1 of 1



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.: IN139084 Date: 13-Oct-2024 Due Date: 30-Nov-2024 **Customer ID:** C13379 Currency: ZAR Customer VAT # 4420106777 Source: LRFG06

BILL TO:

Shoprite Holdings Ltd Portions 2&3, 583 Dan Nkabinde Drive, Cnr Andrew Maphelo Dr, Esangweni Section Tembisa GP 1692 SOUTH AFRICA

SHIP VIA: LRSAC

Shoprite Liquorshop - Mall Of Tembisa 8569 Portions 2&3, 583 Dan Nkabinde Drive, Cnr Andrew Maphelo Dr, Esangweni Section Tembisa GP 1692 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT	
1162994998	2.5% 30 days from Statement		

	SO TYPE	SO NUMBER	SHIPN	MENT NUMB	ER		CUSTOMER P.O.	NO.
SO SO131937		SS157870			1162994998			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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Driver:

DPBC Packed By:

Driver Signature:

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DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: Note:

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Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

Total (ZAR):

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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 301 Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

















LIQUOR RUNNERS Johannesburg

107339

GOODS RECEIVED VOUCHER

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

·			-	/	
	DR	IVER I	VAME (4001	; r.
HIRE TRANSPORTATION CO. (If delivered by Hire			······································		
LOAD SHEET No: > 0900	1/	VEHICL	E REG No	FIBC	-7(a(A)
CUSTOMER STORM	\neg		DATE REC	ENED	
Desg (DATE REC	EIVED	13/10/24
	1			Γ.	UPLIFT NOTE
DESCRIPTION	RECEIVED .		Cases Received	Units Received	REMARKS
DT. IL Scada	Cases	Units	Damaged	Damaged	INV. No.
2) Card Poot Wit					IN911070
3)					
10001 - 10001 JVM1.03					***
5) Short				W-1	
<u> </u>					
6) ~ 1 g nor H: 1 (RD)	70				19077
8) \	 				./
9) Robbico	0				TN176026
10)		····			
11) , S , , , , , , , , , , , , , , , , ,					
12) Dody	12		1		IN179084
13)			ļ		
14)	<u> </u>				
15)					
16)					
17)					
19)		····			
20)					
	(2)				
	(0)				
ORDER	ļ	···			
TOTAL					:

NOTE: ON G.R.V SHOW ONLY STOCK WH	HICH HAS PHYSICALLY BEEN	N RECEIVED	
CHECKED ON RECEIPT BY:	hak	DRIVER:	j