

Tax Invoice

Reference No.: IN139438
Date: 14-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C13219
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



BILL TO:
SHIP TO:
SHIP VIA: LRSAC
Shoptie Holdings Ltd
Shop 50, Kwagga Plaza
Corner National & Moloto R573 Road
Kwaggafontein MP 0458
SOUTH AFRICA
0725223821

SHIP TO:
SHIP VIA: LRSAC
Shoptie Liquorshop - Kwaggafontein_091493
Shop 50, Kwagga Plaza
Corner National & Moloto R573 Road
Kwaggafontein MP 0458
SOUTH AFRICA
0725223821

CUSTOMER REF. NUMBER 1162996109
TERMS 2.5% 30 days from Statement
CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO132096	SS158054	1162996109

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	2.0000	CASE	216.5200	0%	0.00	433.04
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - RB (4.5% ALC/VOL)	2.0000	UNIT	31.3200	0%	0.00	62.64
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	0%	0.00	866.08
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28

CN693251

Driver:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Settlement Discount: R 37.35

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

Sales Total:

1,487.04

Tax Total:

223.06

Total (ZAR):

1,710.10

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 090895466 --- 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	
Chop exchanged/swopped with LR	
Chop returns for credit	

Bavaria



TIME

Page: 1 of 1

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Epping 1
Cape Town, WC, 7460
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SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 50, Kwagga Plaza Corner National & Moloto R573 Road Kwaggafontein MP 0458 SOUTH AFRICA 0725223821		SHIP VIA: LRSAC Shoprite Liquorshop - Kwaggafontein_091493 Shop 50, Kwagga Plaza Corner National & Moloto R573 Road Kwaggafontein MP 0458 SOUTH AFRICA 0725223821	
CUSTOMER REF. NUMBER		TERMS	
1162996109		2.5% 30 days from Statement	
CONTACT			

Return for Credit

Order No.: CN093251
 Order Date: 17/10/2024
 Delivery Date: 19/10/2024
 Customer ID: C13219
 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 Shop 50, Kwagga Plaza Corner National & Moloto R573 Road Kwaggafontein MP 0458 SOUTH AFRICA		Shoprite Liquorshop - Kwaggafontein_091493 Shop 50, Kwagga Plaza Corner National & Moloto R573 Road Kwaggafontein MP 0458 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
		CONTACT	
Customer Contact		orders@signalhillproducts.com	
SHIPPING TERMS		SHIP VIA	
alice@rsa.co.za		Liquor Runners SA - Crew	
48 hrs from Nominated Order Day			
NO.	ITEM	QTY.	UOM
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE
		216.5200	
		0%	
		433.04	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT
		31.3200	
		0%	
		62.64	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE
		216.5200	
		0%	
		866.08	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT
		31.3200	
		0%	
		125.28	
EXTENDED PRICE			

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	
Total Weight (KG) : 89.520000	Sales Total: 1,487.04
Total Volume (L) : 47.520000	Freight & Misc.: 0.00
	Less Discount: 0.00
	Tax Total: 223.06
	Total (ZAR): 1,710.10



45 Diesel Road
Isando
Kempston Park
1609



45 Diesel Road
Isando
Kempston Park
1609

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2374331

2024-10-17 13:46:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: SHOPRITE LIQUOR KWAGGAF

Principal Customer Code: C13219

Doc. Date: 2024-10-14 Doc. Ref: IN1394385H GRV:

Credit Type: Redelivery Invoice Amt: R 1710.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		4
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: IN1394385H (2 Product Type)							6

Authorized by: _____

[date]