

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.:

IN139442

Date: **Due Date:**

14-Oct-2024 30-Nov-2024

Customer ID: Currency:

C5740

Customer VAT #

ZAR 4420106777

Source:

LRFG06

BILL TO:

Shoprite Holdings Ltd Shop 1, Shoprite Shopping Centre Cnr Thabo Mbeki and, Nelson Mandela St Rustenburg NW 0300 SOUTH AFRICA

SHIP VIA: LRSAC

Shoprite Liquorshop - Nelson Mandela St_3067 Shop 1, Shoprite Shopping Centre Cnr Thabo Mbeki and, Nelson Mandela St Rustenburg NW 0300 SOUTH AFRICA

CUSTOMER REF. NUMBER

1163109326

2.5% 30 days from Statement

| | SO TYPE SO NUMBER | | SHIPMENT NUMBER | | | CUSTOMER P.O. NO. | | | |
|-----|-------------------------------------|---|-----------------|------|------------|-------------------|----------|----------------|--|
| | SO | SO132388 | SS158045 | | | 1163109326 | | | |
| No. | ITEM | | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE | |
| 1 | FG CD-047: Stron RB (4.5% ALC/VO | gbow Red Berries Cider - 12 x 660ml L) | 1.0000 | CASE | 216.5200 | 0% | 0.00 | 216.5 | |
| 2 | RT PA-035: Return Deposit | nable Crate with Bottles – 12 x 660ml - | 1.0000 | UNIT | 31.3200 | 0% | 0.00 | 31.3 | |

Note:

Driver: 7AMPANE

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Truck Reg: /

Cust Signature

Settlement Discount:

Please note settlement discount doesn't include returnable items.

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:

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







Bavaria

Page: 1 of 1



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Reference No.:

Date:

Due Date:

Customer ID: Currency:

Customer VAT #

Source:

Shoprite Holdings Ltd Shop 1, Shoprite Shopping Centre Crr Thabo Mbeki and, Nelson Mandela St ustenburg NW 0300 SOUTH AFRICA

SHIP VIA: LRSAC

Shoprite Liquorshop - Nelson Mandela St_3067 Shop 1, Shoprite Shopping Centre
Cnr Thabo Mbeki and, Nelson Mandela St SOUTH AFRICA

| CUSTOMER REF. NUME 1183109326 SO TYPE | 2.5% 30 days fro | | | | CON | ITACT |
|---|--|--------------------------|--|-----------------------------------|-----|--|
| FG CD-047: Strongbow R | SO NUMBER SO132388 Red Berries Cider - 12 x 660ml rate with Bottles - 12 x 660ml - | QTY. 1.0000 1.0000 | MENT NUME SS158045 UOM CASE UNIT | UNIT PRICE 216.5200 31.3200 | | CUSTOMER P.O. NO. 1163109326 DISC AMT 0.00 |

Driver Signature: July

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: #52136
Settlement Discount: R 6.22

Cust Signature

Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

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

Total (ZAR):

247. 37. 285.(

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



















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.: Order Date: CN093249

17/10/2024

Delivery Date: Customer ID:

19/10/2024

Currency:

C5740

ZAR

BILL TO:

Shoprite Holdings Ltd Shop 1, Shoprite Shopping Centre Cnr Thabo Mbeki and, Nelson Mandela St Rustenburg NW 0300 SOUTH AFRICA

Shoprite Liquorshop - Nelson Mandela St 3067 Shop 1, Shoprite Shopping Centre Cnr Thabo Mbeki and, Nelson Mandela St Rustenburg NW 0300 SOUTH AFRICA

| | CUSTOMER P.O. NO. TERMS | | | | | | |
|-----|---|----------------------------|--------|----------|-------------------|---------------|----------------|
| | | | | | orders@signalhill | oroducts.com | |
| | Customer Contact | SHIPPING TERMS | | SHIP VIA | | | |
| | alice@lrsa.co.za | 48 hrs from Nominated Orde | r 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 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 Total Weight (KG): 14.920000

Sales Total: Freight & Misc.: 247.84 0.00

Total Volume (L) : 7.920000

Less Discount:

0.00

Tax Total:

37.18

Total (ZAR):

285.02

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

012 001 710.

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2374327

2024-10-17 13:49:25

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 NELSON M

Brief Description of Credit:

Principal Customer Code: C5740

Credit Type: Credit

Invoice Amt: R 285.02

Batch

Stock Code Stock Description

Doc. Date: 2024-10-14 Doc. Ref: IN139442SH

GRV: Unit

CS

Packsize Reason Code Reason

(eason

OTY

FG CD-047

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

12 x 660ML

WE

Client Returned

QIY

Total Number of Items to be credited on Decument Ref: IN139442SH (1 Product Type)

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