

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.:

IN140361

Date: **Due Date:** 

18-Oct-2024 30-Nov-2024

Customer ID: Currency:

C5659 ZAR

Customer VAT #

4420106777

Source:

LRFG06

#### BILL TO:

0115384646

Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA

#### SHIP TO:

LRSAC

Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862

SOUTH AFRICA 0115384646

CUSTOMER REF. NUMBER

1163212465

2.5% 30 days from Statement

SO TYPE SO NUM		SO NUMBER	SHIPN	MENT NUMBI	ER	CUSTOMER P.O. NO.			
	SO SO132657		SS159504			1163212465			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Stron RB (4.5% ALC/VC	gbow Red Berries Cider - 12 x 660ml DL)	2.0000	CASE	216.5200	0%	0.00	433.04	
2	RT PA-035: Return Deposit	nable 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: Truck Reg:

**Cust Signature** 

Date:

Settlement Discount:

R 1245

Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

495.68

Tax Total: Total (ZAR):

74.35

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









Page: 1 of 1



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

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4420106777 LRFG06

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Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646

LRSAC

Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862

SOUTH AFRICA 0115384646

CUSTOMER REF. NUMBER

CONTACT

2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER SS159504			CUSTOMER P.O. NO. 1163212465		
SO , '		SO132657						
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Stron RB (4.5% ALC/VC	igbow Red Berries Cider - 12 x 660ml DL)	2.0000	CASE	216.5200	0%	0.00	433.04
2	RT PA-035: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	2.0000	UNIT	31.3200	0%	0.00	62.64

Driver:

Driver Signature:

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

R 12.45

Please note settlement discount doesn't include returnable items.

Sales Total:

495.68

Tax Total:

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	
Chan saturas for availt	

















# LIQUOR RUNNERS Johannesburg

19757C

## **GOODS RECEIVED VOUCHER**

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

		•	,	-	As or Avarenouse
	DR	IVFR	NAME }	$\iint_{\mathcal{G}_{a,2\pi}}$	~
HIRE TRANSPORTATION CO. (If delivered by H	lire Vehicle)		144INIT T		weg.
LOAD SHEET No: 309 317		VEHIC	I E BEON T	3 (0 0	
CUSTOMER 0	<u>/</u>	VEHICI	LE REG No	HBBZ	.76 FS
COSTOMER BOY			DATE REC	EIVED	21/10/24
					UPLIFT NOTE
DESCRIPTION	RECEN	/ED	Cases Received	Units	
1) < 1/1/5/1/5/1/	Cases	Units	Damaged	Received Damaged	REMARKS INV. No.
2) Roder	+-/		<b>_</b>		TN140366
3) 5, you A Hill Roha	+		ļ		<i>'</i>
4) Sign Hill Retur	+ + + +	<del>_</del> ,,			[N140363
0)			-		EN140362
6) Signed Hill Rotan	72	<del></del>		ç.	PNILOW
7) Signal Hill Rodan					F 11 (37)
9) \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					77314060
9) J Bow Red Review	90				NKOTST
11)					(-350
12) /// 1/2	90			7	W140759
13)	1101				1
14)					
15)					
16)					
17)					
19)					
20)					
PALLET CONTROL OVAL					
ORDER #1		<u>-</u>			
TOTAL					
•					<del></del>
DTE: ON G.R.V SHOW ONLY STOCK WHICH HA	C DI BADIO IN ANTI-				
TOOK WHICH HA	O PHYSICALLY E	BEEN RE	CEIVED		
CHECKED ON RECEIPT BY:	k	_		21	
TIME COMPLETED:		D	RIVER:		5
INVIL CONTELED:			,	1	<b>I</b>

45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2375149

2024-10-22 11:58:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

**Customer Not Scanning** 

Customer Name: SHOPRITE LIQUORSHOP DIEP

**Brief Description of Credit:** 

Principal Customer Code: C5659

Doc. Date: 2024-10-17 Doc. Ref: IN140361SH

GRV:

Credit Type: Credit

Invoice Amt: R 570.03

Stock Code Stock Description

Unit Packsize Reason Code Reason

Batch

QTY

FG CD-047

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

12 x 660ML

Customer Not Scan

7

Total Number of Items to be credited on Decument Ref: IN140361SH (1 Product Type)

2



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.:

CN093748

Order Date:

22/10/2024

**Delivery Date:** 

24/10/2024

**Customer ID:** 

C5659

Currency:

ZAR

BILL TO:

Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA

Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862

SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS		CONTACT orders@signalhillproducts.com			
	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-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 Deposit	2.0000	UNIT	31.3200	0%	62.64	

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to

Total Weight (KG): 29.840000

Sales Total: Freight & Misc.: 495.68 0.00

Total Volume (L) : 15.840000

Less Discount:

0.00

Tax Total:

74.35

Total (ZAR):

570.03















