

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

IN140920 Reference No.: 21-Oct-2024 Due Date: 30-Nov-2024 Customer ID: C5352 Currency: ZAR Customer VAT # 4420106777

Shoprite Holdings Ltd Shop 64, Cnr R568 & R576 Moloto RD Siyabuswa Polokwane LP 0472 SOUTH AFRICA

SHIP VIA: LRSAC

Shoprite Liquorshop - Moutsiya Mall\_9637 Shop 64, Mall@moutsiya Cnr R568 (Zebediela Road) & R576 (Moloto Road) Sivabuswa LP 0472

Source:

SOUTH AFRICA

CUSTOMER REF. NUMBER

1163353578

2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER SS160140			CUSTOMER P.O. NO. 1163353578		
SO		SO133104						
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml -		1.0000	UNIT	31.3200	0%	0.00	31.32

CN 094202

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

**Cust Signature** 

Date:

Truck Reg: Settlement Discount:

R 6.22

Sales Total: Tax Total: 247.84

LRFG06

Note:

Please note settlement discount doesn't include returnable items.

Total (ZAR):

37.18 285.02

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Brand 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 returns for credit	

















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Email: debtors@signalhillproducts.com Web: http://www.signalhillproducts.com

## **Tax Invoice**

 Reference No.:
 IN140920

 Date:
 21-Oct-2024

 Due Date:
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 Customer ID:
 C5352

 Currency:
 ZAR

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 4420106777

LRFG06

BILL TO:

Shoprite Holdings Ltd Shop 64, Cnr R568 & R576 Moloto RD Siyabuswa Polokwane LP 0472 SOUTH AFRICA SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Moutsiya Mall\_9637
Shop 64, Mall@moutsiya
Cnr R568 (Zebediela Road) & R576 (Molo

Cnr R568 (Zebediela Road) & R576 (Moloto Road) Siyabuswa LP 0472 SOUTH AFRICA

Source:

CUSTOMER REF. NUMBER	TERMS	CONTACT
1163353578	2.5% 30 days from Statement	

Ball	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	so	SO133104	SS160140			1163353578		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		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:

Note:

R 6.22

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

 Tax Total:
 37.18

 Total (ZAR):
 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 201 Keg		
SHP 301 Keg		
Strongbow Crates and Bottles		
Strongbow Crates only		
Chep exchanged/swopped with LR	111	
Chep returns for credit	,	

















247.84

## LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

104028

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

DRIVER NAME \_ Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)								
LOAD SHEET No: 309297				VEHICLE REG No 1955 577 FS				
CUSTOMER	Bay 15			DATE REC	EIVED .	24/10/24		
		······································				UPLIFT NOTE		
DESCRIPTION		RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.		
125/b red berries 660m1RB		)				1M40920		
2) returne	20							
3)								
4) Signal hill	1 return	11				1440919		
6) Signal Li	11 return	iO				14141198		
					****			
9) Strong box	w gold canyya					14141197		
10) Empty 11)	keg 30L	2				1114/199		
12)								
13)								
14)								
15)								
16)								
17)								
.18)								
19)								
20)								
PALLET CONTROL:	GKN BLUE #1							
OF	RDER							
	TOTAL							
OTE: ON G.R.V SHOW	ONLY STOCK WHICH HAS	PHYSICALLY	/ BEEN RE	CEIVED				
	CHECKED ON RECEIPT BY: EUNICE DRIVER:							
TIME COMPLETED:			F	PAGE:		PAGE:		
-								



**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.:

CN094202

Order Date:

25/10/2024

**Delivery Date: Customer ID:** 

27/10/2024 C5352

Currency:

ZAR

BILL TO: Shoprite Holdings Ltd Shop 64, Cnr R568 & R576 Moloto RD Siyabuswa Polokwane LP 0472 SOUTH AFRICA

SHIP TO: Shoprite Liquorshop - Moutsiya Mall\_9637 Shop 64, Mall@moutsiya Cnr R568 (Zebediela Road) & R576 (Moloto Road) Siyabuswa LP 0472 SOUTH AFRICA

	CUSTOMER P.O. NO.			CONTACT orders@signalhillproducts.com			
	Customer Contact	SHIPPING TERMS			SHIF		
	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 Re (4.5% ALC/VOL)	d Berries Cider - 12 x 660ml RB	1.0000	CASE	216.5200	0%	216.52
2	RT PA-035: Returnable Cra Deposit	ate with Bottles - 12 x 660ml -	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

Sales Total: Freight & Misc.: 247.84 0.00 0.00

Total Volume (L) : 7.920000

Less Discount: Tax Total:

37.18 285.02

Total (ZAR):

















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 - CR2375560

2024-10-25 12:28:07

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 MOUTSIYA

**Brief Description of Credit:** 

Principal Customer Code: C5352

Doc. Date: 2024-10-21 Doc. Ref: IN140920SH

GRV:

Credit Type: Credit

Invoice Amt: R 285.02

Batch

Stock Code Stock Description

Unit

Packsize Reason Code Reason

QTY

FG CD-047

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

12 x 660ML

Client Returned

Total Number of Items to be credited on Decument Ref: IN140920SH (1 Product Type)