

HMO S

HGH 697 FS



SIGNAL HILL PRODUCTS

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.: IN140927  
Date: 21-Oct-2024  
Due Date: 30-Nov-2024  
Customer ID: C5653  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

## BILL TO:

Shoprite Holdings Ltd  
Shop 1, Cosmo City Junction Shopping Centre  
Cnr of United States of America & South African Dr  
Cosmo City GP 2189  
SOUTH AFRICA

## SHIP TO:

SHIP VIA: LRSAC  
Shoprite Liquorshop - Cosmo City\_1785  
Shop 1, Cosmo City Junction Shopping Centre  
Cnr of United States of America & South African Dr  
Cosmo City GP 2189  
SOUTH AFRICA

Order number is not exist

## CUSTOMER REF. NUMBER

1163551965

## TERMS

2.5% 30 days from Statement

## CONTACT

## SO TYPE

SO

## SO NUMBER

SO133717

## SHIPMENT NUMBER

SS160124

## CUSTOMER P.O. NO.

1163551965

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)	4.0000	CASE	216.5200	0%	0.00	866.08
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 49.80

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

Sales Total: 1,982.72

Tax Total: 297.41

Total (ZAR): 2,280.13

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	





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CUSTOMER REF. NUMBER	TERMS	CONTACT	
1163551965	2.5% 30 days from Statement		

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# LIQUOR RUNNERS

## Johannesburg

103813

### GOODS RECEIVED VOUCHER

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

DRIVER NAME AMQS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309267</u>	VEHICLE REG No	<u>HGM 697 FS</u>

CUSTOMER	<u>BAY 11</u>	DATE RECEIVED	<u>23/10/24</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signall will full					IN140927
2) return	88				
3)					
4) Signall will full					IN140926
5) return	6				
6)					
7) 306 empty kegs	58				IN140907
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2375553 2024-10-24 07:57:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: SHOPRITE LIQUOR SHOP COS

Brief Description of Credit:

Principal Customer Code: C5653

Doc. Date: 2024-10-21 Doc. Ref: IN140927SH GRV: Credit Type: Credit Invoice Amt: R 2280.13

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	DT	Damage in Transit		4
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	DT	Damage in Transit		4

Total Number of Items to be credited on Document Ref: IN140927SH (2 Product Type) 8

Authorized by: \_\_\_\_\_  
[date]