

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.: IN141150 Date: 22-Oct-2024 Due Date: 30-Nov-2024 Customer ID: C53465 Currency: ZAR Customer VAT # 4420106777 Source: LRFG06

Rogel Wholesalers (Pty) Ltd Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA 0825527917

SHIP TO:

0825527917

SHIP VIA: LRSAC

Shoprite Wholesale Liquorshop Springs 164436 Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA

**CUSTOMER REF. NUMBER** 1163819739 2.5% 30 days from Statement

SO TYPE SO NUMBER SO SO134454		SO NUMBER	SHIPMENT NUMBER SS160607			CUSTOMER P.O. NO. 1163819739		
		SO134454						
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)		1.0000	CASE	180.0000	0%	0.00	180.00
2	FG SZ-013: KIX R	osé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	0%	0.00	325.00

CN94220

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

**Cust Signature** 

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

505.00

Tax Total: Total (ZAR):

75.75 580.75

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 Chep returns for credit



















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### Tax Invoice

Reference No.: Date: Due Date:

IN141150 22-Oct-2024 30-Nov-2024

Customer ID: Currency: Customer VAT #

C53465 ZAR 4420106777

Source:

LRFG06

Rogel Wholesalers (Pty) Ltd Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA 0825527917

SHIP VIA: LRSAC

Shoprite Wholesale Liquorshop Springs 164436 Erf 207, C/O Gold & Industry Streets

New Era Springs GP 1559 SOUTH AFRICA 0825527917

CUSTOMER REF. NUMBER

2.5% 30 days from Statement

100	SO TYPE SO NUMBER		SHIPMENT NUMBER SS160607			CUSTOMER P.O. NO. 1163819739		
SO		SO134454						
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)		1.0000	CASE	180.0000	0%	0.00	180.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)		1.0000	CASE	325.0000	0%	0.00	325.00

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Note:

**Cust Signature** 

Date:

Settlement Discount:

R 14.52

Please note settlement discount doesn't include returnable items.

Sales Total:

505.00

Tax Total: Total (ZAR):

75.75 580.75

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	

















# LIQUOR RUNNERS Johannesburg

107284

# **GOODS RECEIVED VOUCHER**

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

DRIVER NAME Muzi								
HIRE TRANSPORTA	TION CO. (If delivered by Hire	Vehicle)			AT 1	APP STORES		
LOAD SHEET No: 309291				VEHICLE REGNO FZIN 620 FS				
CUSTOMER	Bay of			DATE REC	EIVED 2	24/10/24		
	<u> </u>					UPLIFT NOTE		
		RECEI	VED	Cases	Units	OPENT NOTE		
DE:	Cases	Units	Received Damaged	Received Damaged	REMARKS INV. No.			
	and bottles	اک		***		14141145		
2)								
3) Signal	hin fun return	1				14141148		
4)								
5) Signal 1	all full return	2			7800	14141150		
-	T		**					
1) Signal L	ill full return	4				1414149		
9)		### ** A ##**** ** ** ** ** ** ** ** ** ** ** **	and the same of th		**			
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12)			- Carlotte C					
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14)			****			<del></del>		
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17) (								
18)								
19)								
20)			****					
PALLET CONTROL:		14						
	ORDER							
	TOTAL							
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED								
CHECKED ON RECEIPT BY: EURICE DRIVER: MA								
TIME COMPLETED:		****		PAGE:	1	PAGE:		
,				747-1				

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 - CR2375703** 

2024-10-25 12:38:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

**Reason for Credit:** 

**Expired - Within Expiry Date** 

Customer Name: SHOPRITE LIQUOR PALM SPRI

**Brief Description of Credit:** 

Principal Customer Code: C53465

Doc. Date: 2024-10-22 Doc. Ref: IN141150SH

GRV:

Credit Type: Credit

Invoice Amt: R 580.75

Batch

Stock Code Stock Description

Unit

**Packsize** Reason Code Reason

Expired - Within Ex

QTY

FG SZ-013 FG BR-375 KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)

24 x 440ml

Expired - Within Ex

Striped Horse Lager - 12 x 600ml NRBs (5% ALC/ CS

12 x 600ML R3

Total Number of Items to be credited on Decument Ref: IN141150SH (2 Product Type)

2



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 74

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

Web: http://www.signalhillproducts.com

# **Return for Credit**

Order No.:

CN094220

Order Date:

25/10/2024

Delivery Date: Customer ID: 27/10/2024 C53465

Currency:

ZAR

BILL TO:

Rogel Wholesalers (Pty) Ltd Erf 207, C/O Gold & Industry Streets New Era

Springs GP 1559 SOUTH AFRICA SHIP TO:

Shoprite Wholesale Liquorshop Springs 164436

Erf 207, C/O Gold & Industry Streets

New Era

Springs GP 1559 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS		CONTACT orders@signalhillproducts.com					
	Customer Contact								
	alice@lrsa.co.za	er Day	Liquor Runners SA - Crew						
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE		
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)		1.0000	CASE	180.0000	0%	180.00		
2	FG SZ-013: KIX Rosé - 24	1.0000	CASE	325.0000	0%	325.00			

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

Total Weight (KG) : 23.000000

Sales Total: Freight & Misc.: 505.00

Total Volume (L) : 17.760000

Less Discount:

0.00 0.00 75.75

Tax Total: Total (ZAR):

580.75















