



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.: IN141165
Date: 22-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C5364
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 48A, Mayfield Square Shopping Centre 1 Lurie Rd, Mayfield Extension 30 Benoni GP 1501 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Mayfield Square_6997 Shop 48A, Mayfield Square Shopping Centre 1 Lurie Rd, Mayfield Extension 30 Benoni GP 1501 SOUTH AFRICA	
CUSTOMER REF. NUMBER		CONTACT	
1163654892		CN094190	
TERMS			
2.5% 30 days from Statement			

CN094190

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO133995		SS160678		1163654892	
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)	2.0000	CASE	216.5200	0%	0.00	433.04
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	0.00	433.04
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

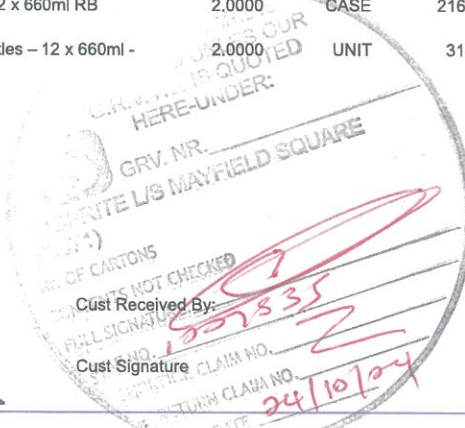
Driver: FANYANE

Driver Signature: *[Signature]*

Truck Reg: HS 213675

Settlement Discount: R 24.90

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



DPBC Packed By:

DPBC Checked By:

Date: 24/10/24

Sales Total: 991.36
Tax Total: 148.70
Total (ZAR): 1,140.06

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	4
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE _____ Page: 1 of 1

TIME _____

LIQUOR RUNNERS

Johannesburg

107663

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fanyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309293</u>	VEHICLE REG No	<u>HSZ136FS</u>

CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>24/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates with bottles	6				17141164
2)					
3) Crates with bottles	4				17141165
4)					
5) Bufeisfonten & bold			1		1876632
6) cans 44 omi					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	10		
ORDER					
TOTAL					

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

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



SIGNAL HILL PRODUCTS

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.: CN094190
Order Date: 25/10/2024
Delivery Date: 27/10/2024
Customer ID: C5364
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 48A, Mayfield Square Shopping Centre 1 Lurie Rd, Mayfield Extension 30 Benoni GP 1501 SOUTH AFRICA		Shoprite Liquorshop - Mayfield Square_6997 Shop 48A, Mayfield Square Shopping Centre 1 Lurie Rd, Mayfield Extension 30 Benoni GP 1501 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
in141165				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	4.0000	UNIT	10.4400	0%	41.76

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 41.76
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 6.26
Total (ZAR): 48.02



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2375740 2024-10-25 12:04:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: SHOPRITE LIQUOR MAYFIELD

Brief Description of Credit:

Principal Customer Code: C5364

Doc. Date: 2024-10-22 Doc. Ref: IN141165SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES	CS	12 x 660ML	CR	Crates Returned		4

Total Number of Items to be credited on Document Ref: IN141165SH (1 Product Type)

4

Authorized by: _____

[date]