

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.: IN141803 Date: 24-Oct-2024 Due Date: 30-Nov-2024 Customer ID: C5659 Currency: ZAR Customer VAT # 4420106777 Source: LRFG06

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

SHIP VIA: LRSAC

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

CUSTOMER REF. NUMBER 1164089610 2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPN	MENT NUMB	ER	CUSTOMER P.O. NO.		
SO		SO135255		SS161422			1164089610	MARINE WAS ARREST TO SECURIOR OF THE SECURIOR
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX R	osé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	0%	0.00	325.00

CN0947-03

Driver:

Cust Received By:

DPBC Packed By:

Driver Signatu

Note:

Cust Signature

DPBC Checked By:

Truck Reg:

Settlement Discount

Please note settlement discount doesn't include returnable items.

Date:

Tax Total:

325.00 48.75

Total (ZAR):

Sales Total:

373.75

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

SHP 20L Keg SHP 301 Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR





















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

Tax Invoice

Reference No.: IN141803 Date: 24-Oct-2024 Due Date: 30-Nov-2024 Customer ID: C5659 Currency: ZAR Customer VAT # 4420106777 Source: LRFG06

BILL TO:

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

SHIP TO:

SHIP VIA: LRSAC

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

CUSTOMER REF. NUMBER TERMS 1164089610 2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPMENT NUMBER SS161422			CUSTOMER P.O. NO. 1164089610		
	SO	SO135255						
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX R	osé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325,0000	0%	0.00	325.00

Note:

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

Settlement Discount:

Please note settlement discount doesn't include returnable items.

Tax Total:

48.75 Total (ZAR): 373.75

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	

















325.00



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.: Order Date: **Delivery Date:**

CN094703 30/10/2024 01/11/2024

Customer ID: Currency:

C5659 ZAR

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

CUSTOMER P.O. NO. TERMS					CON	TACT	
	Customer Contact	SHIPPING TERMS 48 hrs from Nominated Order Day					
	alice@Irsa.co.za			Liquor Runners SA - Crew			
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)		1.0000	CASE	325.0000	0%	325.00

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

Total Weight (KG): 11.100000

Total Volume (L) : 10.560000

Sales Total: 325.00 Freight & Misc.: 0.00 Less Discount: 0.00 Tax Total: 48.75

Total (ZAR):

373.75

















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

2024-10-30 07:41:09 REQUEST FOR CREDIT - CR2376184

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUORSHOP DIEP

Brief Description of Credit:

Principal Customer Code: C5659

Doc. Date: 2024-10-24 Doc. Ref: IN141803SH

GRV:

Credit Type: Credit

Invoice Amt: R 373.75

Batch

Stock Code Stock Description KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) Unit Packsize

24 x 440ml

Reason Code Reason

Client Returned

QTY

Total Number of Items to be credited on Decument Ref: IN141803SH (1 Product Type)