



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.: IN141804  
Date: 24-Oct-2024  
Due Date: 30-Nov-2024  
Customer ID: C5659  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

BILL TO:		SHIP TO:	
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	
CNO91707			
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1164185797	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO135566	SS161425	1164185797				
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: *Amos*

Driver Signature: *[Signature]*

Truck Reg: *HG4697FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *22/10/2024*

Settlement Discount: R 6.22

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

Sales Total: 247.84  
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 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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2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

Amos

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

HGH 697 FS

Cust Signature

Date:

28/10/24

Settlement Discount: R 6.22

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

Sales Total: 247.84  
Tax Total: 37.18  
Total (ZAR): 285.02

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205  
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KIX



Bavaria



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.: CN094707  
Order Date: 30/10/2024  
Delivery Date: 01/11/2024  
Customer ID: C5659  
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA			Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				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	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	216.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	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

Total Volume (L) : 7.920000

Sales Total: 247.84  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 37.18  
Total (ZAR): 285.02



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

**REQUEST FOR CREDIT - CR2376185 2024-10-30 07:44:58**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**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:** IN141804SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 285.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN141804SH (1 Product Type)							1

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