

CHRISTOPHER MAWUTKE
LHN 578 JS

Tax Invoice

Reference No.: IN141831
Date: 25-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C5714
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF606

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>

SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Erf 19 - Shop 1, West Forges Building Cnr Duncan & San Remo Roads, CBD Randfontein GP 1759 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Randfontein_51475 Erf 19 - Shop 1, West Forges Building Cnr Duncan & San Remo Roads, CBD Randfontein GP 1759 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
1163731513		2.5% 30 days from Statement	
CONTACT			

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO134192	SS161348	1163731513
ITEM	QTY.	UOM	UNIT PRICE
1 FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	1.0000	CASE	216.5200
2 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200
			0.00
			0.00
			216.52
			EXTENDED PRICE

CN 0946 96

Driver:	DPBC Packed By:	DPBC Checked By:	Date:
Driver Signature:	Cust Received By:	Cust Signature	
Truck Reg:			
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 201 Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chap exchanged/swopped with LR	
Chap returns for credit	

Logos: Bavaria, KIX, Miller, Devils Peak, Strongbow

Tax Invoice

Reference No.: IN141831
Date: 25-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C5714
Currency: ZAR
Customer VAT #: 442010677
Source: LRF606

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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:		SHIP VIA: LRSAC		SOUTH AFRICA	
Shoprite Holdings Ltd		Shoprite Liquorshop - Randfontein_51475		Erf 19 - Shop 1, West Porges Building		Cnr Duncan & San Remo Roads, CBD	
Randfontein GP 1759		SOUTH AFRICA		Randfontein GP 1759		SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS		CONTACT			
1163731513		2.5% 30 days from Statement					

CN094696
30/10/2024
01/11/2024
C5714
ZAR

Order No.:
Order Date:
Delivery Date:
Customer ID:
Currency:

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

SIGNAL HILL PRODUCTS



BILL TO: SHIP TO:

Shoprite Holdings Ltd Ert 19 - Shop 1, West Forges Building Cnr Duncan & San Remo Roads, CBD Randfontein GP 1759 SOUTH AFRICA	Shoprite Liquorshop - Randfontein 51475 Ert 19 - Shop 1, West Forges Building Cnr Duncan & San Remo Roads, CBD Randfontein GP 1759 SOUTH AFRICA
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CUSTOMER P.O. NO.	TERMS	CONTACT
Customer Contact alice@irs.co.za	SHIPPING TERMS 48 hrs from Nominated Order Day	SHIP VIA 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 - CR2376154 2024-10-30 07:35:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: C5714

Doc. Date: 2024-10-24 Doc. Ref: IN141831SH 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: IN141831SH (1 Product Type)

Authorized by: _____
[date]