

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.:
 IN141854

 Date:
 25-Oct-2024

 Due Date:
 30-Nov-2024

 Customer ID:
 C16034

 Currency:
 ZAR

 Customer VAT #
 4420106777

 Source:
 LRFG06

BILL TO

Shoprite Holdings Ltd Shop 2, The Diepkloof Hotel Complex Cnr Kokwana & Mohlala St Diepkloof Zone 6, Soweto GP 1862 SOUTH AFRICA 835068688

N094558

SHIP TO

SHIP VIA: LRSAC

Shoprite Liquorshop - Baragwanath_1784 Shop 2, The Diepkloof Hotel Complex Cnr Kokwana & Mohlala St Diepkloof Zone 6, Soweto GP 1862 SOUTH AFRICA 835068688

CUSTOMER REF. NUMBER	TERMS	CONTAC
1163903380	2.5% 30 days from Statement	

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO SO134641		SS161303			1163903380		
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

Driver Signature:

Truck Reg:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Cust Signature

Date:

Settlement/Discount: R 12.45

Note: Please n

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: **495.68** 74.35

Total (ZAR):

74.35 **570.03**

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	
Chep exchanged/swopped with LR	
Char returns for gradit	















Page: 1 of 1



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Driver Signatu

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Truck Reg:

Cust Received By:

DPBC Packed By: DPBC Checked By:

Cust Signature

Date:

Settlement Discount: Note:

R / 12 45

Please note settlement discount doesn't include returnable items.

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495.68

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Returns: SHP 201 Keg SHP 30L Keg Strongbow Crates and Bottles trongbow Crates only Chep exchanged/swopped with LF

















LIQUOR RUNNERS Johannesburg 106905

GOODS RECEIVED VOUCHER

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

		DR	IVER I	NAME _	Fran	nce	
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)					·····		
LOAD SHEET No:	LOAD SHEET No: 309346			E REG No	HMH	560 FS	
CUSTOMER	Bay 15			DATE REC	EIVED	4	
		_		DATENEO	CIVED	28/10/24	
55000		RECEIVED		Cases	Units	UPLIFT NOTE	
DESCR		Cases	Units	Received Damaged	Received Damaged	REMARKS INV. No.	
1) Stbow re		43				11141850	
2) 350 mi	nrb(4036710A)						
1 '	-14 77			······································			
5)	01d 33cm1nrb (4063710A)	74				IM1418 20	
6)	<u> </u>						
7) Signaltul	1 foll return	5	****			10 11 15 4 2	
1 '	J		***	1		11141348	
9) Signal hill	full return	3			<u></u>	14141849	
11) Signal hill	Full return					1M 141852	
13) Signal hill							
14)	tan 16+1111	<u> </u>	***************************************			M141354	
15) Signal Lis	1 Full return	1	· · · · · · · · · · · · · · · · · · ·			11114,000	
16)						14141853	
17)							
18)							
20)							
PALLET CONTROL: GR	(N BLUE #1						
ORDI		10					
	TOTAL						
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED							
CHECKED ON RECEIPT E	BY: Eunice		, , , , , , , , , , , , , , , , , , ,	DRIVER:			
TIME COMPLETED:	***************************************			PAGE:		PAGE:	



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: CN094558

29/10/2024

Delivery Date: Customer ID:

31/10/2024 C16034

Currency:

ZAR

Shoprite Holdings Ltd Shop 2, The Diepkloof Hotel Complex Cnr Kokwana & Mohlala St Diepkloof Zone 6, Soweto GP 1862 SOUTH AFRICA

Shoprite Liquorshop - Baragwanath 1784 Shop 2, The Diepkloof Hotel Complex Cnr Kokwana & Mohlala St Diepkloof Zone 6, Soweto GP 1862 SOUTH AFRICA

	CUSTOMER P.O. NO. TERMS				CON orders@signalhill	TACT products.com	
	Customer Contact	SHIPPING TERMS			SHIF	VIA	
	alice@lrsa.co.za	48 hrs from Nominated Orde	er Day		Liquor Runne	ers SA - Crew	
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Re (4.5% ALC/VOL)	ed Berries Cider - 12 x 660ml RB	2.0000	CASE	216.5200	0%	433.04
2	RT PA-035: Returnable Cr	ate with Bottles - 12 x 660ml -	2.0000	UNIT	31.3200	0%	62.64

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

Total Weight (KG): 29.840000

495.68

Total Volume (L) : 15.840000

Freight & Misc.: Less Discount:

0.00 0.00

Tax Total:

74.35 570.03

Total (ZAR):

Sales Total:

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2376130

2024-10-29 12:13:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUOR SHOP BAR

Brief Description of Credit:

Principal Customer Code: C16034

Doc. Date: 2024-10-24 Doc. Ref: IN141854SH

GRV:

Credit Type: Credit

Invoice Amt: R 570.03

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

Client Returned

Total Number of Items to be credited on Decument Ref: IN141854SH (1 Product Type)

2