

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.:

IN142109

Date:

28-Oct-2024

Due Date:

30-Nov-2024

Customer ID:

C53897

Currency: Customer VAT #

ZAR

Source:

4420106777

LRFG06

Shoprite Holdings Ltd Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Mooifontein Rd, Birchleigh North Kempton Park GP 1618 SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Birchleigh_G518_G518 Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Mooifontein Rd, Birchleigh North Kempton Park GP 1618 SOUTH AFRICA

1164186319

2.5% 30 days from Statement

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO	SO135598		SS161648			1164186319	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Stron RB (4.5% ALC/VC	ngbow Red Berries Cider - 12 x 660ml DL)	3.0000	CASE	216.5200	0%	0.00	649.56
2	RT PA-035: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG CD-051: Stron (4.5% ALC/VOL)	ngbow Gold Cider - 12 x 660ml RB	3.0000	CASE	216,5200	0%	0.00	649.56
4	RT PA-035: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	3.0000	UNIT	31.3200	0%	0.00	93.96

Invoice enbalance frumers JHB 0739037842 DPBC Packed By:

Driver:

Note:

Cust Received By: Driver Signature:

Truck Reg

Cust Signature

Date:

Settlement Discount:

1,487.04 223.06

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total Total (ZAR):

1,710.10

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 301 Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Ol	

















Page: 1 of 1

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Tax Invoice

Reference No.: IN142109 Date: 28-Oct-2024 Due Date: 30-Nov-2024 Customer ID: C53897 Currency: ZAR Customer VAT # 4420106777 Source: LRFG06

BILL TO:

Shoprite Holdings Ltd Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Mooifontein Rd, Birchleigh North Kempton Park GP 1618 SOUTH AFRICA

SHIP TO:

LRSAC

Shoprite Liquorshop - Birchleigh_G518_G518 Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Mooifontein Rd, Birchleigh North Kempton Park GP 1618 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
1164186319	2.5% 30 days from Statement	

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	so	SO135598	SS161648			1164186319		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Stror RB (4.5% ALC/VC	ngbow Red Berries Cider - 12 x 660ml DL)	3.0000	CASE	216.5200	0%	0.00	649.56
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		3.0000	CASE	216.5200	0%	0.00	649.56
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		3.0000	UNIT	31.3200	0%	0.00	93.96

Driver:

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Driver Signature:

Cust Signature

Truck Reg:

Date:

Settlement Discount: Note:

R 37.35

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

1,487.04

Total (ZAR):

223.06 1,710.10

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	

















LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

104081

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

DRIVER NAME Edwar HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG No LOAD SHEET No: 4BC759 FS CUSTOMER DATE RECEIVED **UPLIFT NOTE** Units RECEIVED Cases REMARKS DESCRIPTION Received Received INV. No. Damaged Damaged Cases Units 1) Strongbow Red berries ade 3 17142109 3 3) Strongbow Cold Cider 12x660 POISHIMI 2 6) Strongbow Cold Cider 12x IN142105 8) 10) 11) 12) 13) 15) 16) 17) (18)19) PALLET CONTROL: GKN **ORDER** TOTAL NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED TIME COMPLETED: _



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:**

CN094715 30/10/2024

01/11/2024 C53897

Customer ID: Currency:

ZAR

BILL TO:

Shoprite Holdings Ltd Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Mooifontein Rd, Birchleigh North Kempton Park GP 1618 SOUTH AFRICA

Shoprite Liquorshop - Birchleigh G518 G518 Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Mooifontein Rd, Birchleigh North Kempton Park GP 1618 SOUTH AFRICA

	CUSTOMER P.O. NO.		CONTACT				
	Customer Contact	SHIPPING TERMS			SHIF	VIA	
	alice@Irsa.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 Re (4.5% ALC/VOL)	ed Berries Cider - 12 x 660ml RB	3.0000	CASE	216.5200	0%	649.56
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		3.0000	UNIT	31.3200	0%	93.96
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		3.0000	CASE	216.5200	0%	649.56
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		3.0000	UNIT	31.3200	0%	93.96

SHIP TO:

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

Total Weight (KG): 89.520000

1,487.04

'Total Volume (L) : 47.520000

Freight & Misc.: Less Discount:

0.00

Tax Total:

0.00 223.06

Total (ZAR):

Sales Total:

1,710.10

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2376304

2024-10-30 07:53:59

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 BIRC

Brief Description of Credit:

Principal Customer Code: C53897

Doc. Date: 2024-10-25 Doc. Ref: IN142109SH

GRV:

Unit

Credit Type: Credit

Invoice Amt: R 1710.1

Stock Code Stock Description

Packsize

Reason Code Reason Client Returned Batch

QTY

FG CD-051 FG CD-047 Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC Strongbow Red Berries Cider - 12 x 660ml RB (4. CS 12 x 660ML 12 x 660ML

W5

Client Returned

3

Total Number of Items to be credited on Decument Ref: IN142109SH (2 Product Type)

6