

Tax Invoice

Reference No.: IN142347
Date: 29-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C5653
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF:G06

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:
Shoprite Holdings Ltd
Shop 1, Cosmo City Junction Shopping Centre
Cnr of United States of America & South African Dr
Cosmo City GP 2189
SOUTH AFRICA

SHIP TO:
SHIP VIA: LRSAC
Shoprite Liquorshop - Cosmo City_1785
Shop 1, Cosmo City Junction Shopping Centre
Cnr of United States of America & South African Dr
Cosmo City GP 2189
SOUTH AFRICA

CN094917

CUSTOMER REP. NUMBER 1164186053
TERMS 2.5% 30 days from Statement
CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO135574	SS162008	1164186053

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)	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: DPBC Packed By:

Cust Received By:

DPBC Checked By:

Driver Signature:

Cust Signature

Truck Reg:

Settlement Discount: R 37.35

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

Sales Total: 1,487.04
Tax Total: 223.06
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: 4460269838 --- Customs Code: 21127081

SHF 20L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE

Tax Invoice

Reference No.: IN142347
Date: 29-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C5653
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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:	
Shoptite Holdings Ltd Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA		SHIP VIA: LRSAC Shoptite Liquorshop - Cosmo City_1785 Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
1164186053		2.5% 30 days from Statement	
SO TYPE		SHIPMENT NUMBER	
SO		SS162008	
SO NUMBER		CUSTOMER P.O. NO.	
SO135574		1164186053	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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Deposit							

Driver: DPBC Packed By:

Cust Received By:

DPBC Checked By:

Driver Signature:

Cust Signature

Truck Reg:

Settlement Discount: R 37.35

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

Sales Total:

1,487.04

Tax Total:

223.06

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:

SHF 20L Keg
SHF 30L Keg
Strongbow Crates and Bottles
Strongbow Crates only
Chep exchanged/swopped with LR
Chep returns for credit



Liquor Runners

Johannesburg

107382

GOODS RECEIVED VOUCHER

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

DRIVER NAME MXOLISI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>309390</u>	VEHICLE REG No <u>HG 744 FS</u>

CUSTOMER <u>BAG3</u>	DATE RECEIVED <u>30/01/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Signal Hill full return	6					IN142347
2) return						
3)						
4) Signal Hill full return	2					IN142345
5)						
6) Signal Hill full return	669					IN142350
7)						
8) Signal Hill full return	70					IN142353
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1 <u>12</u>						
ORDER						
TOTAL						

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>	PAGE: <u>1</u>
TIME COMPLETED: <u>1</u>		

Order No.:	CN094917
Order Date:	31/10/2024
Delivery Date:	02/11/2024
Customer ID:	C5653
Currency:	ZAR

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



SIGNAL HILL PRODUCTS

SHIP TO:	BILL TO:
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Shoptite Holdings Ltd
Shop 1, Cosmo City Junction Shopping Centre
Cnr of United States of America & South African Dr
Cosmo City GP 2189
SOUTH AFRICA

Shoprite Liquorshop - Cosmo City_1785
Shop 1, Cosmo City Junction Shopping Centre
Cnr of United States of America & South African Dr
Cosmo City GP 2189
SOUTH AFRICA

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
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BILL TO:		Shoptite Holdings Ltd Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA	
SHIP TO:		Shoptite Liquorshop - Cosmo City_1785 Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
CONTACT		orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@irs.co.za		48 hrs from Nominated Order Day	

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

Total Weight (KG) : 89.520000	Sales Total:	1,487.04
Total Volume (L) : 47.520000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	223.06
	Total (ZAR):	1,710.10



45 Diesel Road
Isando
Kempston Park
1609



012 001 7105
Liquor Runners Gauteng North JHBNORTHB
Tiaan@lrsa.co.za
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2376474 2024-10-31 08:18:01

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 COS

Brief Description of Credit:

Principal Customer Code: C5653

Doc. Date: 2024-10-28 Doc. Ref: IN142347SH GRV: Credit Type: Credit Invoice Amt: R 1710.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		3
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: IN142347SH (2 Product Type)							