

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.:
 IN142382

 Date:
 29-Oct-2024

 Due Date:
 30-Nov-2024

 Customer ID:
 C5361

 Currency:
 ZAR

 Customer VAT #
 4420106777

BILL TO:

L' M. .

Shoprite Holdings Ltd Shop 14, Marikana Shopping Centre Main Road, Marikana, 0284 Rustenburg NW 0284 SOUTH AFRICA

> CUSTOMER REF. NUMBER 1164090206

SHIP TO:

SOUTH AFRICA

SHIP VIA: LRSAC Shoprite Liquorshop - Marikana_3660 Shop 14, Marikana Shopping Centre Main Road, Marikana, 0284 Rustenburg NW 0284

Source:

2.5% 30 days from Statement

SO NUMBER SHIPMENT NUMBER CUSTOMER P.O. NO. SO SQ135287 SS162003 1164090206 EXTENDED PRIC FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) CASE 216.5200 2.0000 0% 0.00 433.04 RT PA-035: Returnable Crate with Bottles - 12 x 660ml -2.0000 UNIT 31.3200 0% 0.00 62.64 Deposit

Driver Signature:

Cust Received By:

DPBC Packed By:

Cust Received B

DPBC Checked By:

Truck Reg: #BC 752 FS

Cust Signature

Date:

Settlement Discount: Note :

Chep returns for credit

R 12.45

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

otal:

Total (ZAR):

495.68 74.35 **570.03**

LRFG06

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



Devils Peal

Miller Miller







CN095339

Page: 1 of 1



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IN142382

Date:

29-Oct-2024

Due Date: Customer ID: 30-Nov-2024

Currency:

C5361 ZAR

Customer VAT #

4420106777

Source:

LRFG06

BILL TO:

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Shoprite Holdings Ltd Shop 14, Marikana Shopping Centre Main Road, Marikana, 0284 Rustenburg NW 0284 SOUTH AFRICA

SHIP TO: SHIP VIA:

LRSAC

Shoprite Liquorshop - Marikana 3660 Shop 14, Marikana Shopping Centre Main Road, Marikana, 0284 Rustenburg NW 0284 SOUTH AFRICA

		. NUN	

CONTACT

1164090206

2.5% 30 days from Statement

SO TYPE S		SO NUMBER	SHIPMENT NUMBER SS162003			CUSTOMER P.O. NO. 1164090206		
	SO SO135287							
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:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

R 12.45

Please note settlement discount doesn't include returnable items.

Sales Total:

495.68

Tax Total: 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	
Chep returns for credit	



















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: CN095339

Delivery Date:

04/11/2024 06/11/2024

Customer ID:

C5361

Currency:

ZAR

Shoprite Holdings Ltd Shop 14, Marikana Shopping Centre

Main Road, Marikana, 0284 Rustenburg NW 0284 SOUTH AFRICA

Shoprite Liquorshop - Marikana_3660 Shop 14, Marikana Shopping Centre Main Road, Marikana, 0284 Rustenburg NW 0284 SOUTH AFRICA

	CUSTOMER P.O. NO. TERMS			CONTACT orders@signalhillproducts.com SHIP VIA Liquor Runners SA - Crew			
N 1989	Customer Contact	SHIPPING TERMS					
	alice@lrsa.co.za	er Day					
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		2.0000	CASE	216.5200	0%	433.04
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		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

Total Volume (L) : 15.840000

Sales Total: 495.68 Freight & Misc.: 0.00 Less Discount: 0.00 Tax Total: 74.35

570.03

Total (ZAR):

















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 - CR2376470

2024-11-04 07:22:38

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 MARI

Brief Description of Credit:

Principal Customer Code: C5361

Credit Type: Credit

Invoice Amt: R 570.03

Batch

Doc. Date: 2024-10-28 Doc. Ref: IN142382SH -

GRV:

Packsize

Reason Code Reason

FG CD-047

Stock Code Stock Description Strongbow Red Berries Cider - 12 x 660ml RB (4. Unit

12 x 660ML

Client Returned

2

Total Number of Items to be credited on Decument Ref: IN142382SH (1 Product Type)

2