

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.: Date:

IN142680

Due Date: **Customer ID:** 30-Oct-2024 30-Nov-2024

Currency:

C53465 ZAR

Customer VAT #

4420106777 LRFG06

Source:

0825527917

Rogel Wholesalers (Pty) Ltd Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA

SHIP VIA: LRSAC

Shoprite Wholesale Liquorshop Springs 164436 Erf 207, C/O Gold & Industry Streets New Era

Springs GP 1559 SOUTH AFRICA 0825527917

CUSTOMER REF. NUMBER

1164335571

2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPN	IENT NUMB	ER	CUSTOMER P.O. NO.			
	so	SO135979		SS162401			1164335571		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-375: Stripe ALC/VOL)	ed Horse Lager - 12 x 600ml NRBs (5%	1.0000	CASE	180.0000	0%	0.00	180.00	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Rea:

Cust Signature

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

180.00

Tax Total: Total (ZAR):

27.00 207.00

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	
Chep returns for credit	

















F2W 620 F5

Page: 1 of 1

CN095083



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.: IN142680 Date: 30-Oct-2024 Due Date: 30-Nov-2024 Customer ID: C53465 Currency: ZAR Customer VAT # 4420106777 Source: LRFG06

BILL TO: Rogel Wholesalers (Pty) Ltd Erf 207, C/O Gold & Industry Streets New Era

Springs GP 1559 SOUTH AFRICA 0825527917

SHIP VIA: LRSAC

0825527917

Shoprite Wholesale Liquorshop Springs 164436 Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA

CUSTOMER REF. NUMBER TERMS CONTACT 1164335571 2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		NO.
	so	SO135979		SS162401		1164335571		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Stripe ALC/VOL)	d Horse Lager - 12 x 600ml NRBs (5%	1.0000	CASE	180.0000	0%	0.00	180.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Rea:

Cust Signature

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

180.00

Tax Total:

27.00

Total (ZAR):

207.00

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

















LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

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				•		l ruckdri ^	vers or Warehous
HIRE TRAN	SPORTATION CO. (If o			DRIVER	RNAME	<i>[</i>]\	/
LOAD SHE	ET No:	delivered by H	lire Vehicle)		- IVAIVIE		430
		30941		1/5			
CUSTOMER	1 ()			VEHIC	CLE REG No	11.	620/3
		7_6			DATE		0 COF 3
					DATE RE	CEIVED	51/10/2
	DESCRIPTION		RE	CEIVED	T		1
1)			Cases	r	Cases Received	Units	UPLIFT NOTE
2) (2)				Units	Damaged	Received Damaged	REMARKS INV. No.
3)	14/9		1.5				
4)	7.						
5)	LANGERE	T					ZMC261734
6)						1	
7)	LOSSE		7				IN142680 81
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9)							ZN142679
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ON NECEIPT BY	- K		- Value		A	·	
TIME COMPLETED:				DRIVER:	MA		
				PAGE:	100	PAGE:	



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

Phone: +27 (0) 21 203 2490 Web: http://www.signalhillproducts.com

Return for Credit

 Order No.:
 CN095083

 Order Date:
 01/11/2024

 Delivery Date:
 03/11/2024

 Customer ID:
 C53465

 Currency:
 ZAR

BILL TO:
Rogel Wholesalers (Pty) Ltd
Erf 207, C/O Gold & Industry Streets
New Era
Springs GP 1559
SOUTH AFRICA

Shoprite Wholesale Liquorshop Springs 164436 Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS			CONT	TACT	
	0001011211101101						
	Customer Contact	SHIPPING TERMS			SHIF	VIA	
	alice@Irsa.co.za	48 hrs from Nominated Ord	ler Day		Liquor Runne	ers SA - Crew	
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-375: Striped Horse ALC/VOL)	Lager - 12 x 600ml NRBs (5%	1.0000	CASE	180.0000	0%	180.00

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

Total Weight (KG): 11.900000

Sales Total: Freight & Misc.: 180.00 0.00

Total Volume (L) : 7.200000

Less Discount:

0.00 0.00 27.00

Tax Total: Total (ZAR):

207.00

















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 - CR2376683

2024-11-01 07:42:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity Driver Name Dispatcher

Checker

Reason for Credit:

Expired - Within Expiry Date

Customer Name: SHOPRITE LIQUOR PALM SPRI

Brief Description of Credit:

Principal Customer Code: C53465

Doc. Date: 2024-10-29 Doc. Ref: IN142680SH

GRV:

Credit Type: Credit

Invoice Amt: R 207

Batch

Stock Code Stock Description

Packsize Unit

Reason Code Reason

QTY

FG BR-375

Striped Horse Lager - 12 x 600ml NRBs (5% ALC/

12 x 600ML

Expired - Within Ex

Total Number of Items to be credited on Decument Ref: IN142680SH (1 Product Type)

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