FRANCE NH tembu



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:

IN142970

Due Date:

30-Oct-2024 30-Nov-2024

Customer ID:

C16033

Currency: Customer VAT # ZAR

4420106777

Source:

LRFG06

Shoprite Holdings Ltd 1004 Cnr Mikro Ave & Bram Fischer Dr Ferndale Johannesburg GP 2194 SOUTH AFRICA 835068688

SHIP VIA: LRSAC

Shoprite Liquorshop - Randburg_17893 Erven 1003 & 1004, Bram Fischer Drive Mikro Avenue, Ferndale Randburg GP 2194 SOUTH AFRICA 835068688

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CUSTOM	ER	75	21617	ELER
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1164608376

2.5% 30 days from Statement

	SO TYPE	TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO SO136714		SS162881			1164608376				
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE		
1	FG CD-047: Strong RB (4.5% ALC/VO	gbow Red Berries Cider - 12 x 660ml L)	1.0000	CASE	216.5200	0%	0,00	216.52		
2	RT PA-035: Return	nable Crate with Bottles – 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32		

CN 695336

Driver Signatur

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Settlement Dis

Note:

Truck Reg

Sales Total: Tax Total:

247.84 37.18

Total (ZAR):

285.02

Please note settlement discount doesn't include returnable items.

Bank -- Account 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	

















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.: IN142970 Date: 30-Oct-2024 Due Date: 30-Nov-2024 Customer ID: C16033 Currency: ZAR Customer VAT # 4420106777 Source: LRFG06

BILL TO:

Shoprite Holdings Ltd 1004 Cnr Mikro Ave & Bram Fischer Dr Ferndale Johannesburg GP 2194 SOUTH AFRICA 835068688

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Randburg_17893 Erven 1003 & 1004, Bram Fischer Drive Mikro Avenue, Ferndale Randburg GP 2194 SOUTH AFRICA 835068688

CUSTOMER REF. NUMBER	TERMS	CONTACT
1164608376	2.5% 30 days from Statement	

No.	SO TYPE SO NUMBER		SHIPMENT NUMBER SS162881			CUSTOMER P.O. NO. 1164608376		
SO SO136		SO136714						
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)		1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Retui Deposit	rnable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32

Truck Reg:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Cust Signature

Date:

Settlement Disc

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 247.84 Tax Total: 37.18 Total (ZAR): 285.02

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 10

106911

GOODS RECEIVED VOUCHER

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

DRIVER NAME France							
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)							
LOAD SHEET No:			VEHICLE REG NO HAND SCOF				
CUSTOMER PC			DATE RECEIVED 1				
UPLIFT NOT							
DESCRIPTION Cases		IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.		
1) Signal Hill Return					IN142970.		
3) Devils Poak	2				IN142/		
4) Kings Blockhause			<u> </u>				
6) 7) [ican Hall Full	1,7				TH1670168		
8) Qotur	45						
9) 10) S BOW Gold Lyon	1				INIL7 972		
11)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1	<u>Q</u>						
ORDER							
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED							
Ta	<u> </u>	<u> </u>	DRIVER:	TAN			
CHECKED ON RECEIPT BY:			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: CN095336 04/11/2024

Delivery Date: Customer ID: 06/11/2024

Currency:

C16033 ZAR

BILL TO:

Shoprite Holdings Ltd 1004 Cnr Mikro Ave & Bram Fischer Dr Ferndale Johannesburg GP 2194 SOUTH AFRICA

SHIP TO:

Shoprite Liquorshop - Randburg_17893 Erven 1003 & 1004, Bram Fischer Drive Mikro Avenue, Ferndale Randburg GP 2194 SOUTH AFRICA

Name and Address of the Owner, where the Owner, which is the Own								
	CUSTOMER P.O. NO. TERMS			CONTACT				
				orders@signalhillproducts.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	1.0000	CASE	216.5200	0%	216.52	
2	RT PA-035: Returnable Cri Deposit	ate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	31.32	

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

Total Weight (KG): 14.920000

Freight & Misc.:

247.84 0.00

Total Volume (L) : 7.920000

Less Discount: Tax Total:

Sales Total:

0.00 37.18

Total (ZAR):

285.02

















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 - CR2376923

2024-11-04 07:19:18

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 RAND

Brief Description of Credit:

Principal Customer Code: C16033

Doc. Date: 2024-10-30 Doc. Ref: IN142970SH

GRV:

Credit Type: Credit

Invoice Amt: R 285.02

Batch

Stock Code Stock Description

Unit

Packsize Reason Code Reason

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: IN142970SH (1 Product Type)

1