

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.: IN143196 31-Oct-2024 Due Date: 30-Nov-2024 Customer ID: C8120 Currency: ZAR Customer VAT # 4420106777 Source: LRFG06

Shoprite Holdings Ltd Shop 121&123, Middestad Mall Shopping Centre 252 Thabo Sehume Street, Cnr Francis Baard Street Pretoria GP 182 SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Middestad Mall_8381 Shop 121&123, Middestad Mall Shopping Centre 252 Thabo Sehume Street, Cnr Francis Baard Street Pretoria GP 182 SOUTH AFRICA

CUSTOMER REF. NUMBER

1164274007 2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	so	SO135848	SS163112			1164274007		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strong (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	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

Driver: RANCE

Truck Reg:

Driver Signature

Cust Received By:

DPBC Packed By: DPBC Checked By:

Cust Signature

Date:

Settlement Discount Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

247.84

Tax Total:

37.18 285.02

Total (ZAR):

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	















Page: 1 of 1

LIQUOR RUNNERS Johannesburg 10

106912

GOODS RECEIVED VOUCHER

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

	DF	RIVER 1	NAME _	Free	nce	
HIRE TRANSPORTATION CO. (If delivered by Hire				<u> </u>		
LOAD SHEET No: 209 402		VEHICL	VEHICLE REG No		NS60F5	
CUSTOMER Day	1 APA-1		DATE RECEIVED		4/11/26	
<u> </u>	<u></u>		~		UPLIFT NØTE	
DESCRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.	
1) Signal Hill	1	OTHES	Damagea	Damaged	Talla Val	
2) Retur		-		· · · · · · · · · · · · · · · · · · ·	10 191 1p.	
3)						
4)		71-1				
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19)		·				
20)	<u> </u>					
PALLET CONTROL: GKN BLUE #1	a					
ORDER						
TOTAL						
1						
OTE: ON G.R.V SHOW ONLY STOCK WHICH HA	S PHYSICALI	Y BEEN RE	ECEIVED /			
CHECKED ON RECEIPT BY:	, New		DRIVER:	4		
TIME COMPLETED:			ν γ 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.:

CN095568

Order Date:

05/11/2024

Delivery Date:

07/11/2024

Customer ID:

C8120

Currency:

ZAR

Shoprite Holdings Ltd Shop 121&123, Middestad Mall Shopping Centre 252 Thabo Sehume Street, Cnr Francis Baard Street Pretoria GP 182 SOUTH AFRICA

Shoprite Liquorshop - Middestad Mall_8381 Shop 121&123, Middestad Mall Shopping Centre 252 Thabo Sehume Street, Cnr Francis Baard Street Pretoria GP 182 SOUTH AFRICA

and the same of th								
	CUSTOMER P.O. NO. TERMS			CONTACT				
				orders@signalhillproducts.com				
	Customer Contact	SHIPPING TERMS		SHIP VIA				
	alice@lrsa.co.za	48 hrs from Nominated Orde	er Day		Liquor Runne	ers SA - Crew	HOSTONIA IN THE WAY OF COLUMN	
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		1.0000	CASE	216.5200	0%	216.52	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		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

Total Volume (L) : 7.920000

Sales Total: Freight & Misc.: 247.84 0.00

Less Discount:

0.00 37.18

Tax Total: 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 - CR2377094

2024-11-05 06:46:11

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 MID

Brief Description of Credit:

Principal Customer Code: C8120

Doc. Date: 2024-10-31 Doc. Ref: IN143196SH

GRV:

Credit Type: Credit

Invoice Amt: R 285.02

Stock Code Stock Description

Unit

Packsize Reason Code Reason

Batch OTY

FG CD-051

Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC CS

12 x 660ML

Client Returned

Total Number of Items to be credited on Decument Ref: IN143196SH (1 Product Type)

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