

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.:

IN143199

Date: Due Date: 31-Oct-2024

Customer ID:

30-Nov-2024

Currency:

C14439 ZAR

Customer VAT #

4420106777

Source:

LRFG06

BILL TO:

835068688

Shoprite Holdings Ltd Shop No.13, Mohlakeng Mall Shopping Centre No.2483 Ntuli Str, Cnr Kgwele Str Randfontein GP 1759 SOUTH AFRICA

SHIP VIA: LRSAC

Shoprite Liquorshop - Mohlakeng Square\_89113

Shop 2, Randfontein Centre Cnr Main Reef (R28) & Main Rd (R559), Middelvlei

Randfontein GP 1759 SOUTH AFRICA

835068688

N 098569

CUSTOMER REF. NUMBER

2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO	SO136226		SS163207			1164418608	
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: Retur Deposit	nable Crate with Bottles – 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

R 6.22

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

247.84

Total (ZAR):

37.18 285.02

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

rtetuitis.	
SHP 201 Keg	
SHP 301 Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chen returns for credit	













Page: 1 of 1



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SHIP VIA: LRSAC

Shoprite Liquorshop - Mohlakeng Square\_89113 Shop 2, Randfontein Centre Cnr Main Reef (R28) & Main Rd (R559), Middelvlei Randfontein GP 1759 SOUTH AFRICA 835068688

CUSTOMER REF. NUMBER

TERMS

CONTACT

1164418608

2.5% 30 days from Statement

	SO TYPE SO NUMBER SO SO136226		SHIPMENT NUMBER SS163207			CUSTOMER P.O. NO. 1164418608		
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: Retur Deposit	nable Crate with Bottles – 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

R 6.22

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	

















## LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

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

					or wateuonse
	D	RIVFR	NAME .	73	dha a
HIRE TRANSPORTATION CO. (If delivered by Hire	e Vehicle)		TAXAIVIE _		2000
LOAD SHEET NO: JOG 46	1	VEHIC	LE REG No	1777	
CUSTOMER (Cay)	<u>-</u>	VEITIC		110	768FI
			DATE REC	EIVED	411/24
DESCRIPTION	RECE	EIVED	Cases	Units	UPLIFT NOTE
1) Coases and Rolling	Cases	Units	Received Damaged	Received Damaged	REMARKS INV. No.
3) 200 / 1/	CC				IN163170
4) HOW HONGE			L		IN/470
5)					=13/47/70
7) Rethan	7				IN/1/3/98
8)					10/42/18
9) Signed Hill Return					
11)					7N143/29
12)					
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17)					
18)	<del></del>				
19)					
20)				<del></del>	
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ORDER					The state of the s
TOTAL				<del></del>	
OTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PH					
A SOLVETTION HAS PH	IYSICALLY B	EEN RECE	IVED	_	
CHECKED ON RECEIPT BY:			l_		7
TIME COMPLETED:		DRIV			won
		PAGE		PA	GE:



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.:

CN095569

Order Date:

05/11/2024

Delivery Date:

07/11/2024

Customer ID: Currency:

C14439 ZAR

Shoprite Holdings Ltd Shop No.13, Mohlakeng Mall Shopping Centre No.2483 Ntuli Str, Cnr Kgwele Str

Randfontein GP 1759 SOUTH AFRICA

Shoprite Liquorshop - Mohlakeng Square\_89113 Shop 2, Randfontein Centre

Cnr Main Reef (R28) & Main Rd (R559), Middelvlei

Randfontein GP 1759

SOUTH AFRICA

	CUSTOMER P.O. NO.		CONTACT					
				orders@signalhillproducts.com				
	Customer Contact	SHIPPING TERMS						
	alice@lrsa.co.za	48 hrs from Nominated Orde	r 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 Cra 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

Total Volume (L) : 7.920000

Sales Total: Freight & Misc.: 247.84 0.00

**Less Discount:** Tax 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

Www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

**REQUEST FOR CREDIT - CR2377126** 

2024-11-05 06:47:12

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 MOH

**Brief Description of Credit:** 

Principal Customer Code: C14439

GRV:

Credit Type: Credit

Invoice Amt: R 285.02

Batch

Stock Code Stock Description

Doc. Date: 2024-10-31 Doc. Ref: IN143199SH

Unit

Packsize

Reason Code Reason

QTY

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: IN143199SH (1 Product Type)