

Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town, WC, 7460

Phone: +27 (0) 21 203 2490 Email: debtors@signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://www.signalhillproducts.com

# Tax Invoice

 Reference No.:
 IN144624

 Date:
 07-Nov-2024

 Due Date:
 31-Dec-2024

 Customer ID:
 C16015

 Currency:
 ZAR

 Customer VAT #
 4420106777

BILL TO

Shoprite Holdings Ltd Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA 835068688

(NO96279

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Naledi\_G032 Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA 835068688

Source:

CUSTOMER REF. NUMBER

1164705934

2.5% 30 days from Statement

CONTACT

	SO TYPE	SO NUMBER	SHIPN	ENT NUMB	ER .		CUSTOMER P.O. I	NO.	
SO		SO136990		SS164255			1164705934		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Stron RB (4.5% ALC/VC	gbow Red Berries Cider - 12 x 660ml	3.0000	CASE	216.5200	0%	0.00	649.56	
2	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	3.0000	UNIT	31.3200	0%	0.00	93.96	
3	FG CD-051: Stron (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	3.0000	CASE	216.5200	0%	0.00	649.56	
4	RT PA-035: Retur Deposit	nable Crate with Bottles – 12 x 660ml -	3.0000	UNIT	31.3200	0%	0.00	93.96	

Driver: FRANCE

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Truck Reg: Wor

R 37.35

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: 1,487.04 223.06

Total (ZAR):

1,710.10

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 20L Keg
SHP 30L Keg
Strongbow Crates and Bottles
Strongbow Crates only
Chep exchanged/swopped with LR









Bayaria

DATE

Page: 1 of 1



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4420106777 LRFG06

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	SO	SO136990	SS164255			1164705934			
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)		3.0000	CASE	216.5200	0%	0.00	649.56	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		3.0000	UNIT	31.3200	0%	0.00	93.96	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		3.0000	CASE	216.5200	0%	0.00	649.56	
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Truck Reg:

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DPBC Checked By:

DPBC Packed By:

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Settlement Discount: Note:

37.35

Please note settlement discount doesn't include returnable items.

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1,487,04 223.06

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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 19

106916

### **GOODS RECEIVED VOUCHER**

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

DRIVER NAME Marco							
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)							
LOAD SHEET No: 309 567		VEHICLE	E REG No	TINNS	160 [5		
CUSTOMER BCAA			DATE REC	EIVED 3	e [ [ ] ]		
					UPLIFT NOTE		
DESCRIPTION	RECEI	VED	Cases Received	Units			
	Cases	Units	Damaged	Received Damaged	REMARKS INV. No.		
1) 5 (1)	( )				ING(127		
2) Fill letur	X				Marie		
3)							
4) Sugard (X: 1)	8				Th 1660		
5) 6 M legra			***				
7) ( 14:1(							
8) Joll Cotum	9	********			en 16666		
9)				***************************************			
10)			*****				
11)							
12)							
13) .							
14)							
15)							
16)		· van					
17)		******					
18)							
19)				- 11104			
20)							
PALLET CONTROL: GKN BLUE #1	8						
ORDER					*****		
TOTAL				-			
IOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED							
CHECKED ON RECEIPT BY:	-\-		DRIVER: _				
TIME COMPLETED:	V		DACE:	1	7		
TME COMPLETED: PAGE: PAGE:							

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 - CR2377587

2024-11-11 07:30:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

GRV:

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR SHOP NAL

**Brief Description of Credit:** 

Principal Customer Code: C16015

Doc. Date: 2024-11-05 Doc. Ref: IN144624SH

Credit Type: Credit

Invoice Amt: R 1710.1

Stock Code Stock Description Packsize Unit Reason Code Reason Batch QTY FG CD-051 Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC 12 x 660ML CS Not Ordered / Dupl 3 FG CD-047 Strongbow Red Berries Cider - 12 x 660ml RB (4. 12 x 660ML Not Ordered / Dupl 3 Total Number of Items to be credited on Decument Ref: IN144624SH (2 Product Type) 6

Authorized by:\_\_\_\_\_\_\_\_[date]

1/1



**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: **Delivery Date:** 

CN096279 11/11/2024

13/11/2024

**Customer ID:** Currency:

C16015 ZAR

BILL TO:

Shoprite Holdings Ltd Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA

Shoprite Liquorshop - Naledi\_G032 Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS			CON	TACT	
	Customer Contact	SHIPPING TERMS			SHIF		
	alice@Irsa.co.za	48 hrs from Nominated Order Day		Liquor Runners 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	3.0000	CASE	216.5200	0%	649.56
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		3.0000	UNIT	31.3200	0%	93.96
3	FG CD-051: Strongbow G ALC/VOL)	3.0000	CASE	216.5200	0%	649.56	
4	RT PA-035: Returnable Cr Deposit	rate with Bottles - 12 x 660ml -	3.0000	UNIT	31.3200	0%	93.96

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow. Total Weight (KG): 89.520000

Sales Total:

1,487.04

Total Volume (L) : 47.520000

Freight & Misc.:

0.00

Less Discount:

0.00

Tax Total:

223.06

Total (ZAR):



1,710.10















