

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.:

IN144638

Date:

07-Nov-2024

Due Date:

31-Dec-2024

Customer ID:

C5751

Currency:

Customer VAT #

ZAR

Source:

4420106777 LRFG06

BILL TO:

Shoprite Holdings Ltd 138 Main Street Corner Brown Street Newlands GP 2092 SOUTH AFRICA

SHIP VIA: LRSAC

Shoprite Liquorshop - Newlands_8458

138 Main Street Corner Brown Street Newlands GP 2092 SOUTH AFRICA

CUSTOMER REF. NUMBER 1164958947

2.5% 30 days from Statement

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO	SO137731	SS164608			1164958947		
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	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:

Cust Received By:

DPBC Packed By:

Driver Signature:

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

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



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HIP VIA: LRSAC

Shoprite Liquorshop - Newlands_8458

138 Main Street Corner Brown Street Newlands GP 2092 SOUTH AFRICA

CUSTOMER REF. NUMBER

TERMS

CONTACT

1164958947

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1	FG CD-047: Stron RB (4.5% ALC/VC	ngbow Red Berries Cider - 12 x 660ml DL)	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:

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Settlement Discount:

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Note :

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: **247.84** 37.18

Total (ZAR):

285.02

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SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

















LIQUOR RUNNERS Johannesburg 10

106771

GOODS RECEIVED VOUCHER

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

	DR	IVER 1	NAME 1	Janie	ر ا			
HIRE TRANSPORTATION CO. (If delivered by Hire								
1000 01155			VEHICLE REG NO HAR C752F5					
CUSTOMER Bay 12			DATE REC	EIVED	3/11/26			
					UPLIFT NOTE			
DESCRIPTION	RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.			
1) Halewood Ro	2	***			1880917			
2) Golston Bando J Whistey					10 30 11/			
3) 750ml								
4)								
5) Signal Hill Bohin	1				IN16/ 120			
6)		-			11016(°C38			
7) Pina (dade NRB		·		·	1881709			
8) cross sick with					. 00			
9) Pina Colada Lik.								
10) Sudd 275NRB - Dry lenon		*			1881109			
110 0 5 4 5 1 1			· · · · · · · · · · · · · · · · · · ·					
12) Sorvabole					υ\ 			
13) ·								
14) Sands full Return	SO	-10-			Trionic			
15)					IN911 606			
16)			***************************************					
17)			***************************************	The same of the sa				
18)								
19)								
20)								
PALLET CONTROL: GKN BLUE #1								
ORDER	8							
TOTAL [···							
OTE: ON G.R.V SHOW ONLY STOCK WHICH HAS	S PHYSICALLY	/ BEEN RE	ECEIVED					
CHECKED ON RECEIPT BY:	- 6		DRIVER:					
ME COMPLETED: PAGE: PAGE:								

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 - CR2377819

2024-11-11 07:49:59

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 NEWLANDS

Brief Description of Credit:

Principal Customer Code: C5751

Doc. Date: 2024-11-06 Doc. Ref: IN144638SH

GRV:

Credit Type: Credit

Invoice Amt: ₹ 285.02

Batch

Stock Code Stock Description FG CD-047

Strongbow Red Berries Cider - 12 x 660ml RB (4. CS

Unit **Packsize**

12 x 660ML

Reason Code Reason

Client Returned

QTY

Total Number of Items to be credited on Decument Ref: IN144638SH (1 Product Type)



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: CN096287

Delivery Date:

11/11/2024 13/11/2024

Customer ID:

C5751

Currency:

ZAR

Shoprite Holdings Ltd 138 Main Street Corner Brown Street Newlands GP 2092 SOUTH AFRICA

Shoprite Liquorshop - Newlands_8458

138 Main Street Corner Brown Street Newlands GP 2092 SOUTH AFRICA

	CUSTOMER P.O. NO.			CON orders@signalhill					
	Customer Contact	SHIPPING TERMS			SHIF	VIA			
	alice@lrsa.co.za	48 hrs from Nominated Order Day		Liquor Runners SA - Crew					
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTE	NDED 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 0.00

Less Discount: Tax Total: Total (ZAR):

37.18 285.02















