



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.: IN144883
Date: 07-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C5738
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 4, Midstone Mall 1 Cnr Tswelopele & Kageng Streets Middelburg MP 1055 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Mhluzi_8779 Shop 4, Midstone Mall 1 Cnr Tswelopele & Kageng Streets Middelburg MP 1055 SOUTH AFRICA	
CUSTOMER REF. NUMBER		CONTACT	
1164958468		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO137735	SS164934		1164958468		
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)	2.0000	CASE	216.5200	0%	0.00	433.04
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver: *William*
Driver Signature: *[Signature]*

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: *HSL00913*

Cust Signature

Date: *11-11-24*

Settlement Discount: R 18.67

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 743.52
Tax Total: 111.53
Total (ZAR): 855.05

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	





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1164958468	2.5% 30 days from Statement		

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Driver Signature: *[Signature]*

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Cust Signature

DPBC Packed By:

DPBC Checked By:

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Date: *11-11-24*

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Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103940

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

DRIVER NAME

William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309579	VEHICLE REG No	1191C 009 FS

CUSTOMER	Boy 13	DATE RECEIVED	11/11/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <i>Banana 5/6/24 3pm</i>	<i>4</i>		<i>1</i>		<i>20144884</i>
3) <i>(Dance change)</i>					
4)					
5) <i>Full 200200 (Reasoning)</i>	<i>3</i>				<i>20144883</i>
6) <i>closed</i>					
7)					
8) <i>Full 200200 (No P.O)</i>	<i>4/3</i>				<i>7881026</i>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<i>BLUE</i>	<i>#1</i>			
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <i>Ki</i>	DRIVER: <i>William</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2377937 2024-11-12 07:31:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR SHOP MHL

Brief Description of Credit:

Principal Customer Code: C5738

Doc. Date: 2024-11-07 Doc. Ref: IN144883SH GRV: Credit Type: Credit Invoice Amt: R 855.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: IN144883SH (2 Product Type)							3

Authorized by: _____
[date]



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.: CN096496
Order Date: 12/11/2024
Delivery Date: 14/11/2024
Customer ID: C5738
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Shop 4, Midstone Mall 1 Cnr Tswelopele & Kageng Streets Middelburg MP 1055 SOUTH AFRICA			Shoprite Liquorshop - Mhluzi_8779 Shop 4, Midstone Mall 1 Cnr Tswelopele & Kageng Streets Middelburg MP 1055 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.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 Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	433.04
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3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	216.52
4	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) : 44.760000

Total Volume (L) : 23.760000

Sales Total: 743.52
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 111.53
Total (ZAR): 855.05

