

Refer to Mall of Tembisa



SIGNAL HILL PRODUCTS

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.: IN145092
Date: 08-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C13379
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:

Shoprite Holdings Ltd
Portions 2&3, 583 Dan Nkabinde Drive,
Cnr Andrew Maphelo Dr, Esangweni Section
Tembisa GP 1692
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Mall Of Tembisa_8569
Portions 2&3, 583 Dan Nkabinde Drive,
Cnr Andrew Maphelo Dr, Esangweni Section
Tembisa GP 1692
SOUTH AFRICA

CUSTOMER REF. NUMBER

1165267959

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO138630

SHIPMENT NUMBER

SS165339

CUSTOMER P.O. NO.

1165267959

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver: ELIJS

Driver Signature:

Cust Received By:

Truck Reg:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

12/11/24

Settlement Discount: R 6.22

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

Sales Total: 247.84
Tax Total: 37.18
Total (ZAR): 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	





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Driver:

ELIAS

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

#5213845

Cust Signature

Date:

12/11/24

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LIQUOR RUNNERS

Johannesburg

106871

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Glenn

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309600	VEHICLE REG No	HS3 138 F3
CUSTOMER	Bay 9	DATE RECEIVED	12/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <i>Chines w/c</i>	308				<i>INV 45084 SH</i>
3)					
4) <i>Upstream - Port Cash</i>	38				<i>INV 1097 / 31</i>
5) <i>ucom Red SQ</i>					
6)					
7) <i>National Sweet Red TONKA 1L</i>	1				<i>Red 12363 131</i>
8)					
9) <i>Pin Tonic (N/O)</i>	6				<i>1882163</i>
10)					
11) <i>Pin Tonic (w/late Ad)</i>	1				<i>INV 45092</i>
12)					
13) <i>Stizad More More 600</i>	10				<i>INV 45078 SH</i>
14) <i>(N/O)</i>					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>[Signature]</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

012 001 7105

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2378120 2024-11-13 14:51:34

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 MAL

Brief Description of Credit:

Principal Customer Code: C13379

Doc. Date: 2024-11-08 Doc. Ref: IN145092SH GRV: Credit Type: Credit Invoice Amt: R 285.02

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

Total Number of Items to be credited on Document Ref: IN145092SH (1 Product Type)

1

Authorized by: _____

[date]