# The order number is not listed in our master file we could receive Please contact metucy 078 501 6266



Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490 Email: debtors@signalhillproduction

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

## Tax Invoice

 Reference No.:
 IN145484

 Date:
 11-Nov-2024

 Due Date:
 31-Dec-2024

 Customer ID:
 C5653

 Currency:
 ZAR

 Customer VAT #
 4420106777

 Source:
 LRFG06

BILL TO:

Shoprite Holdings Ltd Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA

CN096952

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Cosmo City\_1785
Shop 1, Cosmo City Junction Shopping Centre
Crir of United States of America & South African Dr
Cosmo City GP 2189
SOUTH AFRICA

CUSTOMER REF. NUMBER

TERMS

CONTACT

1165269133

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO. 1165269133		
	SO	SO138616	SS165723					
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
4	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	3,0000	UNIT	31.3200	0%	0.00	93.96

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:

Note:

R 37.35

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: **1,487.04** 223.06

Total (ZAR):

1,710.10

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 201 Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chan raturas for availt	



















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Shoprite Holdings Ltd Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA

SHIP TO: SHIP VIA:

LRSAC

Shoprite Liquorshop - Cosmo City\_1785 Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA

Source:

CUSTOMER REF. NUMBER

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2.5% 30 days from Statement

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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

**Cust Signature** 

Date:

Settlement Discount: Note:

R 37.35

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

1,487.04 223.06

LRFG06

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

1,710.10

Returns: SHP 201 Keg SHP 301 Keg Strongbow Crates and Bottles Strongbow Crates only

Chep exchanged/swopped with LR Chep returns for credit



















# LIQUOR RUNNERS Johannesburg 10

107591

## **GOODS RECEIVED VOUCHER**

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

	DR	IVERI	NAME _	1	Brig.			
HIRE TRANSPORTATION CO. (If delivered by Hire	Vehicle)							
LOAD SHEET No: 359622		VEHICL	VEHICLE REG No		5 (-8			
CUSTOMER By (5				EIVED )	3/11/24			
•			***************************************		UPLIFT NOTE			
	RECEIVED		Cases	Units				
DESCRIPTION	Cases	Units	Received Damaged	Received Damaged	REMARKS INV. No.			
1) Charles Done					Rox 138/31.			
2)								
3) L. Trusses (120 P.O)	8				とこれである。			
4)								
5) from Transpo ( or 8.0)	6				I-1656 St. St. St.			
6) 0								
7) Docus FOR Less Cour NIB	1				Zivius 4.5Cz			
8) ( \( \lambda / 0 \)					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
9) David Pook Breknows NRB	2				INILITY			
10)								
11) The Theore (No Reconstant	) 10				1882019			
12)								
13) Tores (N/O)	42	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1880600			
14)					- Carlotte Company			
15)								
16)								
17)					111107-111100			
18)								
19)								
20)	-			-				
PALLET CONTROL: GKN BLUE #1								
ORDER		omination in the			THE STATE OF THE S			
TOTAL								
	-				_			
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED								
<i>f</i> .>					TT TWO MALE			
CHECKED ON RECEIPT BY:	2		DRIVER: _	<u> </u>				
TIME COMPLETED:			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.trsa.co.za

**REQUEST FOR CREDIT - CR2378309** 

2024-11-14 07:05:03

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 COS

**Brief Description of Credit:** 

Principal Customer Code: C5653

Doc. Date: 2024-11-11 Doc. Ref: IN145484SH

GRV:

Credit Type: Credit

Invoice Amt: R 1710.1

Stock Code Stock Description

Unit

CS

Reason Code Reason

Batch OTY

FG CD-051 FG CD-047 Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC Strongbow Red Berries Cider - 12 x 660ml RB (4. 12 x 660ML

**Packsize** 

12 x 660ML

Client Returned Client Returned 3 3

Total Number of Items to be credited on Decument Ref: IN145484SH (2 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.:

CN096952

Order Date:

14/11/2024

**Delivery Date: Customer ID:** 

16/11/2024

C5653

Currency:

ZAR

BILL TO:

Shoprite Holdings Ltd Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA

SHIP TO:

Shoprite Liquorshop - Cosmo City\_1785 Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA

	CUSTOMER P.O. NO.		CONTACT					
		***		orders@signalhillproducts.com				
	Customer Contact	SHIPPING TERMS		SHIP VIA				
	alice@lrsa.co.za	48 hrs from Nominated Orde	m Nominated Order Day		Liquor Runners SA - Crew			
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
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4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		3.0000	UNIT	31.3200	0%	93.96	

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to

Total Weight (KG): 89.520000

Sales Total: Freight & Misc.: 1,487.04 0.00

Total Volume (L) : 47.520000

Less Discount:

0.00 223.06

Tax Total:

Total (ZAR):

1,710.10















