

Tax Invoice

Reference No.: IN147150
Date: 20-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C5781
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF606

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>

SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road Alberton GP 1449 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Alberton_8931 Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road Alberton GP 1449 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
1166295877		2.5% 30 days from Statement	
SO TYPE		SHIPMENT NUMBER	
SO		SS168352	
SO NUMBER		CUSTOMER P.O. NO.	
SO141332		1166295877	
ITEM		EXTENDED PRICE	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	1.0000	CASE	216.5200	0%	0.00	216.52
2	RB (4.5% ALC/VOL) Deposit RT PA-035: Returnable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32
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 -	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver: William
Driver Signature:
Cust Received By:
Cust Signature:
DPBC Packed By:
DPBC Checked By:
Date: 22-11-24

Note : Settlement Discount: R 12.45
Please note settlement discount doesn't include returnable items.

Sales Total: 495.68
Tax Total: 74.35
Total (ZAR): 570.03

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/0355584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chap exchanged/swopped with LR	
Chap returns for credit	



DEBRIEFED 2
Liquor Runners JHB
DATE
TIME
Page: 1 of 1

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Source: LRF606

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Cape Town, WC, 7460
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SIGNAL HILL PRODUCTS



BILL TO: Shoprite Holdings Ltd
Erf 981, Shop 8, Alberton Mall Shopping Centre
Voortrekker Road
Alberton GP 1449
SOUTH AFRICA

SHIP TO: SHIP VIA: LRSAC
Shoprite Liquorshop - Alberton_8931
Erf 981, Shop 8, Alberton Mall Shopping Centre
Voortrekker Road
Alberton GP 1449
SOUTH AFRICA

CUSTOMER REF. NUMBER 1166295877
TERMS 2.5% 30 days from Statement

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO141332	SS168352	1166295877

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	1.0000	CASE	216.5200	0%	0.00	216.52
2	RB (4.5% ALC/VOL) RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
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 Checked By:

DPBC Packed By:

Cust Signature

Truck Reg: HBL 60915
Settlement Discount: R 12.45

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

Sales Total: 495.68
Tax Total: 74.35
Total (ZAR): 570.03

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

SHR 20L Keg	
SHR 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swopped with LR	
Chop returns for credit	



105351

Johannesburg

GOODS RECEIVED VOUCHER

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

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No:	205783
VEHICLE REG No		14CKC0345	

CUSTOMER	BAG 4
DATE RECEIVED	22/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Damaged Received	Units Received	REMARKS
1) Signed 14:14 full return	6						INV 146927
3) Signed 14:14 full return	8						INV 146928
5) Signed 14:14 full return	2						INV 147150
7) Signed 14:14 full return	2						INV 147198
8)							
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN	BLUE	#1	2				
ORDER							
TOTAL							

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

CHECKED ON RECEIPT BY:	DRIVER: William	PAGE: 1	PAGE: 1	TIME COMPLETED:
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Return for Credit

Order No.: CN098228
 Order Date: 25/11/2024
 Delivery Date: 27/11/2024
 Customer ID: C5781
 Currency: ZAR

Epping
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: <http://www.signalhillproducts.com>



SIGNAL HILL PRODUCTS

BILL TO:				SHIP TO:			
Shoptite Holdings Ltd Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road Alberton GP 1449 SOUTH AFRICA				Shoptite Liquorshop - Alberton 8931 Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road Alberton GP 1449 SOUTH AFRICA			
CUSTOMER P.O. NO.				TERMS			
				orders@signalhillproducts.com			
Customer Contact				SHIPPING TERMS			
alice@rsa.co.za				48 hrs from Nominated Order Day			
NO.				ITEM			
1	FG CD-047: Strongbow Red Berties Cider - 12 x 660ml RB	1.0000	CASE	216.5200	0%	216.52	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - (4.5% ALC/VOL)	1.0000	UNIT	31.3200	0%	31.32	
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) : 29.840000	Sales Total:	495.68	
Total Volume (L) : 15.840000	Freight & Misc.:	0.00	
	Less Discount:	0.00	
	Tax Total:	74.35	
	Total (ZAR):	570.03	



REQUEST FOR CREDIT - CR2379688 2024-11-25 07:24:04

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 ALB

Brief Description of Credit:

Principal Customer Code: C5781

Doc. Date: 2024-11-20 Doc. Ref: IN147150SH GRV: Credit Type: Credit Invoice Amt: R 570.03

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		1
Total Number of Items to be credited on Document Ref: IN147150SH (2 Product Type)							2

Authorized by: _____

[date]