

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.: Date:

IN147158

20-Nov-2024

Due Date:

31-Dec-2024 C5365

**Customer ID:** Currency:

ZAR

Customer VAT #

4420106777

Source:

LRFG06

3100 B

Shoprite Holdings Ltd Shop 11&12 Northam Plaza Corner Provincial Rd 1235 & P16/2, Ext. 6 Polokwane LP 0360 SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Northam\_5618

Shop 11&12 Northam Plaza

Corner Provincial Rd 1235 & P16/2, Ext. 6

Polokwane LP 0360 SOUTH AFRICA

1165936249

2.5% 30 days from Statement

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO.	SO140446	SS168263			1165936249		
No. ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1 FG CD-051; Stror (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	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 Signature

Settlement Discount:

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Truck Reg: HMN

Cust Signature

Date:

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total

247.84 37.18 285.02

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

Returns: SHP 20L Keg SHP 30L Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR











Bavaria

Page: 1 of 1

# LIQUOR RUNNERS Johannesburg

106926

### **GOODS RECEIVED VOUCHER**

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

	DR	IVER I	VAME A	~~~~~(			
HIRE TRANSPORTATION CO. (If delivered by Hire \	√ehjcle)						
LOAD SHEET No: 309 785			VEHICLE REG NO HON SOGS				
CUSTOMER ( V . v )			DATE RECEIVED 33 (0.4)				
			UPLIFT NOTE				
DESCRIPTION	RECEI	IVED Units	Cases Units Received Received Damaged Damaged		REMARKS INV. No.		
1) 5/Br Red burily	90				JW 110761		
2) 730~ 1					7		
3)							
4) Signed H.M Rober	(				INIGICES		
5)							
6)							
7)				- real days			
8)							
9)					****		
<i>7</i> 0							
11)		Janes Care Control					
12)							
13)							
14)							
15)							
16)							
17)			<u> </u>				
18)							
19)							
20)	_/						
PALLET CONTROL: GKN BLUE #1	8						
ORDER							
TOTAL		***************************************					
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HA	AS PHYSICAL	LY BEEN	RECEIVED				
CHECKED ON RECEIPT BY: 53 DRIVER:							
TIME COMPLETED:			_ PAGE:	VUI	PAGE:		



**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: **Delivery Date:** 

CN098236 25/11/2024

27/11/2024 C5365

**Customer ID:** Currency:

ZAR

BILL TO: Shoprite Holdings Ltd Shop 11&12 Northam Plaza Corner Provincial Rd 1235 & P16/2, Ext. 6 Polokwane LP 0360 SOUTH AFRICA

Shoprite Liquorshop - Northam\_5618 Shop 11&12 Northam Plaza Corner Provincial Rd 1235 & P16/2, Ext. 6 Polokwane LP 0360 SOUTH AFRICA

	CUSTOMER P.O. NO. TERMS  Customer Contact SHIPPING TERMS				CON orders@signalhill	TACT products.com	
				SHIP VIA			
	alice@Irsa.co.za	48 hrs from Nominated Orde	er Day		Liquor Runne	ers SA - Crew	
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-051: Strongbow Go ALC/VOL)	old Cider - 12 x 660ml RB (4.5%	1.0000	CASE	216.5200	0%	216.52
2	RT PA-035: Returnable Cra	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

247.84 Sales Total: Freight & Misc.: 0.00 Less Discount: 0.00

Tax Total: Total (ZAR):

37.18 285.02



















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Kempton Park 1609

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2379681** 

2024-11-25 07:37:53

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUOUR NORTHA

**Brief Description of Credit:** 

Principal Customer Code: C5365

Doc. Date: 2024-11-20 Doc. Ref: IN147158SH

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

Client Returned

Total Number of Items to be credited on Decument Ref: IN147158SH (1 Product Type)

1