



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.: IN147856
Date: 25-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C5653
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP 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 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	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1166405763	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO141578	SS169116		1166405763		
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: Returnable Crate with Bottles - 12 x 660ml - Deposit	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: R 37.35

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

Sales Total: 1,487.04
Tax Total: 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 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Page: 1 of 1

HRB 276 FS
Gift



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LIQUOR RUNNERS

Johannesburg

105305

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlule

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>309 855</u>	VEHICLE REG No <u>HBB2764</u>

CUSTOMER	<u>Bayb</u>	DATE RECEIVED	<u>27/11/20</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) OWK RD	2				161A12363907
2) Sandy RD	10				IN912196
3) Signal Hill RD	1				IN167899
4)					
5) Signal Hill Full Return	8				IN167857
6)					
7) Signal Hill Full Return	6				IN167856
8)					
9) 30C empty kegs	64				IN167896
10)					
11) Bavaria Pomegranate	1				IN167848
12)					
13) Hakewood RD - driver	25	6			1887983
14) to deliver					
15)					
16) Hakewood Full Return		12			1885909
17) Red 50 Energy WBS			1		1887713
18) Twist Pineapple 600ml			1		1887713
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2380145 2024-11-28 07:11:38

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 COS

Brief Description of Credit:

Principal Customer Code: C5653

Doc. Date: 2024-11-25 Doc. Ref: IN147856SH GRV: Credit Type: Credit Invoice Amt: R 1710,1

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		3
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: IN147856SH (2 Product Type) 6

Authorized by: _____
[date]