

Russel
HBB 276 75



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.: IN147899
Date: 25-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C54182
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO: Shoprite Holdings Ltd Shop No. 36, Barlow Park Lifestyle Centre, Katherine Street, Barlow Park Township Sandton GP 2057 SOUTH AFRICA		SHIP TO: SHIP VIA: LRSAC Checkers Liquorshop - Barlow Park 164478/G447 Shop No. 36, Barlow Park Lifestyle Centre, Katherine Street, Barlow Park Township Sandton GP 2057 SOUTH AFRICA
CUSTOMER REF. NUMBER 1166296557	TERMS 2.5% 30 days from Statement	CONTACT CN099054

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO141348	SS169110			1166296557	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-531: Bavaria Pineapple - 24 x 348ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00

Checkers Barlow Park
DATE: 27/11/24
RETURNS: 10100
CLAIM NO.: 27/11/24
NO OF CARTON: 1
Driver: [Signature]
Driver Signature: [Signature]
Truck Reg: [Signature]
Cust Received By: [Signature]
Cust Signature: [Signature]
Settlement Discount: R 8.77
Note: Please note settlement discount doesn't include returnable items.

NO stock
Date: 27/11/24
Receiving No.: 0869842821
SSR No.: 8140288143
Driver Name: RUSSEL
Truck Reg. No.: HBB 276 75
DPBC Packed By: [Signature]
DPBC Checked By: [Signature]
Date: [Signature]

Sales Total:	305.00
Tax Total:	45.75
Total (ZAR):	350.75

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	





SIGNAL HILL PRODUCTS

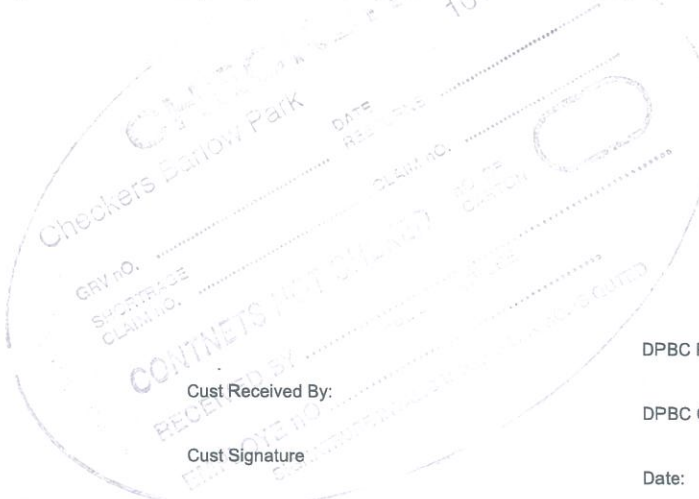
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Reference No.: IN147899
Date: 25-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C54182
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop No. 36, Barlow Park Lifestyle Centre, Katherine Street, Barlow Park Township Sandton GP 2057 SOUTH AFRICA		SHIP VIA: LRSAC Checkers Liquorshop - Barlow Park_164478/G447 Shop No. 36, Barlow Park Lifestyle Centre, Katherine Street, Barlow Park Township Sandton GP 2057 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1166296557	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO141348	SS169110			1166296557	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00



Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 8.77

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

Sales Total: 305.00
Tax Total: 45.75
Total (ZAR): 350.75

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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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.: CN099051
Order Date: 02/12/2024
Delivery Date: 04/12/2024
Customer ID: C54182
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Shop No. 36, Barlow Park Lifestyle Centre, Katherine Street, Barlow Park Township Sandton GP 2057 SOUTH AFRICA			Checkers Liquorshop - Barlow Park_164478/G447 Shop No. 36, Barlow Park Lifestyle Centre, Katherine Street, Barlow Park Township Sandton GP 2057 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	305.00

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

Total Weight (KG) : 13.500000

Total Volume (L) : 8.160000

Sales Total: 305.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 45.75
Total (ZAR): 350.75



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2380141 2024-12-02 07:38:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP BAR

Brief Description of Credit:

Principal Customer Code: C54182

Doc. Date: 2024-11-25 Doc. Ref: IN147899SH GRV: Credit Type: Credit Invoice Amt: R 350.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-531	Bavaria Pineapple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: IN147899SH (1 Product Type)							1

Authorized by: _____
[date]