

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.:

IN148098

Date:

26-Nov-2024

Due Date: **Customer ID:** 31-Dec-2024 C18983

Currency:

ZAR

Customer VAT #

4420106777

Source:

LRFG06

BILL TO:

Shoprite Holdings Ltd Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm Johannesburg GP 1805 SOUTH AFRICA

SHIP TO: SHIP VIA:

LRSAC

Shoprite Liquorshop - Orange Farm_015142 Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm

Johannesburg GP 1805 SOUTH AFRICA

CUSTOMER REF. NUMBER

1166721656

2.5% 30 days from Statement

4000	SO TYPE SO NUMBER		SHIPMENT NUMBER SS169496			CUSTOMER P.O. NO. 1166721656		
SO		SO142379						
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Return	nable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

Cust Signature

DPBC Checked By:

Truck Reg:

Date:

Settlement Discount:

R 6.22

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

247.84 37.18

Total (ZAR):

285.02

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	











Page: 1 of 1



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Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

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Reference No.:
Date:
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31-Dec-2024 C18983 ZAR 4420106777

LRFG06

26-Nov-2024

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Source:

BILL TO:

Shoprite Holdings Ltd Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm Johannesburg GP 1805 SOUTH AFRICA SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Orange Farm_015142
Shop L19, Eyethu Orange Farm Shopping Mall
24th Street, Orange Farm
Johannesburg GP 1805
SOUTH AFRICA

CUSTOMER REF. NUMBER TERMS CONTACT

1166721656 2.5% 30 days from Statement

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO	SO142379		SS169496			1166721656	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Return Deposit	nable Crate with Bottles – 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

DPBC Packed By:

DPBC Checked By:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: R 6.2 Note: Please

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: 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

Chep returns for credit

















247.84

37.18 **285.02**

Liquor Runners Johannesburg

10.5354

GOODS RECEIVED VOUCHER

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

	DR	IVER I	VAME (N.16	cu
HIRE TRANSPORTATION CO. (If delivered by Hir					
LOAD SHEET No: 30986	VEHICLE REG NO HCCCO963				
CUSTOMER SCY 18		DATE REC	EIVED		
					UPLIFT NOTE
DESCRIPTION 1) Signed Hill Full Poterin	Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
3) Signed Hill Full 4) Poter	9			-	IN148099
5) 6) Signal Hill 7) CH Roturn	2				W148096
9) Signed Hill Full 10) Rotus 11)	8				CN148084
12) Signed His [M 13) Rotes 14)					W168098
15) Signed 14:11 full 16) Pertura 17)	4				=N1(82)6
18)					74.
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10/				
ORDER	1				
TOTAL					

TO THE OWN OWNER STOCK WHICH HAS PHYSICALLY BEEN RECEIVED	<i>(</i> 1)
CHECKED ON RECEIPT BY: DRIVER: WILLIAM	4



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.:

CN098839

Order Date:

29/11/2024

Delivery Date:

01/12/2024

Customer ID: Currency:

C18983 ZAR

BILL TO:

Shoprite Holdings Ltd Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm Johannesburg GP 1805 SOUTH AFRICA SHIP TO:

Shoprite Liquorshop - Orange Farm_015142 Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm Johannesburg GP 1805 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS			The state of the s	TACT	
					orders@signalhill	products.com	
	Customer Contact	SHIPPING TERMS			SHII	VIA	
	alice@lrsa.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)	ld Cider - 12 x 660ml RB (4.5%	1.0000	CASE	216.5200	0%	216.52
2	RT PA-035: Returnable Cra Deposit	te 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

Sales Total: Freight & Misc.: 247.84 0.00

Less Discount: Tax Total: 0.00 37.18

Total (ZAR):

285.02

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2380402

2024-11-29 08:51:39

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 ORANGE F

Brief Description of Credit:

Principal Customer Code: C18983

Doc. Date: 2024-11-26 Doc. Ref: IN148098SH 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: IN148098SH (1 Product Type)