

Tax Invoice

Reference No.: IN148236
Date: 26-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C18983
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: Shoprite Holdings Ltd
Shop L19, Eyethu Orange Farm Shopping Mall
Johannesburg GP 1805
SOUTH AFRICA

SHIP TO: Shoprite Liquorshop - Orange Farm_015142
SHIP VIA: LRSAC
Johannesburg GP 1805
24th Street, Orange Farm
SOUTH AFRICA

CN098847

CUSTOMER REF. NUMBER

TERMS

CONTACT

1166295595

2.5% 30 days from Statement

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
SO	SO141317	SS169491	1166295595	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	0%	0.00	866.08
				RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Settlement Discount: R 24.90

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

Sales Total:

991.36

Tax Total:

148.70

Total (ZAR):

1,140.06

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	



Bavaria

Liquor Runners JHB

DEBRIEFED 2

TIME

DATE

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Tax Invoice

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SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm Johannesburg GP 1805 SOUTH AFRICA		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	
1166295595		2.5% 30 days from Statement	
SO TYPE		SHIPMENT NUMBER	
SO		SS169491	
ITEM		QTY.	
1 FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		4.0000	
2 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit		4.0000	
UNIT PRICE		UNIT PRICE	
866.08		216.5200	
DISC %		DISC %	
0.00		0.00	
EXTENDED PRICE		DISC AMT	
125.28		1166295595	

SO TYPE		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO141317		1166295595	
ITEM		QTY.		UNIT PRICE	
1 FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		4.0000		216.5200	
2 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit		4.0000		31.3200	
UNIT PRICE		UNIT PRICE		DISC %	
866.08		216.5200		0.00	
EXTENDED PRICE		DISC AMT		DISC %	
125.28		1166295595		0.00	

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

Cust Signature

Truck Reg:

Settlement Discount: R 24.90

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

Sales Total: 991.36

Tax Total: 148.70

Total (ZAR): 1,140.06

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

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LH	
Chep returns for credit	



Liquor Runners

GOODS RECEIVED VOUCHER

105354

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 309869		CUSTOMER: Bcy 18	
VEHICLE REG No: H C K 009 E		DATE RECEIVED			

UPLIFT NOTE

DESCRIPTION	RECEIVED	REMARKS
1) Signal Hill full return	6	INV 148082
2) Signal Hill full	9	INV 148099
3) Signal Hill full	2	INV 148096
4) Signal Hill full	8	INV 148084
5) Signal Hill full	1	INV 148098
6) Signal Hill full	4	INV 148236
7) Signal Hill full		
8) Signal Hill full		
9) Signal Hill full		
10) Signal Hill full		
11) Signal Hill full		
12) Signal Hill full		
13) Signal Hill full		
14) Signal Hill full		
15) Signal Hill full		
16) Signal Hill full		
17) Signal Hill full		
18) Signal Hill full		
19) Signal Hill full		
20) Signal Hill full		
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: John E DRIVER: William

TIME COMPLETED: _____ PAGE: _____

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

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	
Total Weight (KG) : 59.680000	Sales Total: 991.36
Total Volume (L) : 31.680000	Freight & Misc.: 0.00
	Less Discount: 0.00
	Tax Total: 148.70
	Total (ZAR): 1,140.06

Shoprite Holdings Ltd Shop L19, Eyethu Orange Farm Shopping Mall Shoprite Liquorshop - Orange Farm, 015142		SOUTH AFRICA Johannesburg GP 1805 24th Street, Orange Farm Johannesburg GP 1805 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
Customer Contact alice@lrsa.co.za 48 hrs from Nominated Order Day		SHIP TO: SHIP VIA orders@signalhillproducts.com	
NO.	ITEM	QTY.	UOM
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE
			PRICE
			DISC.
			EXTENDED PRICE
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT
			PRICE
			DISC.
			EXTENDED PRICE

Order No.:	CN098847
Order Date:	29/11/2024
Delivery Date:	01/12/2024
Customer ID:	C18983
Currency:	ZAR

Return for Credit

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



SIGNAL HILL PRODUCTS

45 Diesel Road
Isando
Kempton Park
1609



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Kempton Park
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Hein@lrsa.co.za Liquor Runners Gauteng North JHBNORTHB Ww@lrsa.co.za

REQUEST FOR CREDIT - CR2380400 2024-11-29 09:02:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR ORANGE F

Brief Description of Credit:

Principal Customer Code: C18983

Doc. Date: 2024-11-26 Doc. Ref: IN148236SH GRV: Credit Type: Credit Invoice Amt: R 1140.06

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		4
Total Number of Items to be credited on Document Ref: IN148236SH (1 Product Type)							4

[date]

Authorized by: _____