

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.: IN148654 Date: 28-Nov-2024 Due Date: 31-Dec-2024 Customer ID: C7059 Currency: ZAR Customer VAT # 4420106777 Source: LRFG06

BILL TO:

Shoprite Holdings Ltd Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 SOUTH AFRICA

SHIP TO: SHIP VIA:

LRSAC

Shoprite Liquorshop - Soshanguve F\_6349 Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 SOUTH AFRICA

CUSTOMER REF. NUMBER 1166405553 2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPMENT NUMBER SS170013			CUSTOMER P.O. NO. 1166405553		
	so	SO141584						
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Stron RB (4.5% ALC/VC	gbow Red Berries Cider - 12 x 660ml DL)	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
3	FG CD-051: Stron (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	1,0000	CASE	216.5200	0%	0.00	216.52
4	RT PA-035: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32

Note:

Driver: Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: Al 88 cn Cel

Cust Signature

Date:

Settlement Discount:

Chep returns for credit

R 12.45

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

495.68 74.35 570.03

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 201 Keg SHP 30L Keg Strongbow Crates only Chep exchanged/swopped with LR









Bavaria

Page: 1 of 1



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BILL TO:

Shoprite Holdings Ltd Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 SOUTH AFRICA

SHIP TO: SHIP VIA:

LRSAC

Shoprite Liquorshop - Soshanguve F\_6349

Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
1166405553	2.5% 30 days from Statement	

	SO TYPE	SO NUMBER	SHIPN	IENT NUMB	ER	(	CUSTOMER P.O.	NO.
	so	SO141584	SS170013			1166405553		
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)		1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		1.0000	UNIT	31.3200	0%	0.00	31.32
3	FG CD-051: Stron (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	1.0000	CASE	216.5200	0%	0.00	216.5
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		1.0000	UNIT	31.3200	0%	0.00	31.32

Note:

Driver:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: H188 Cn GP

**Cust Signature** 

Date:

Settlement Discount:

R 12.45

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

495.68 74.35 570.03

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 301 Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR Chep returns for credit

















## LIQUOR RUNNERS Johannesburg 107034

	DR	IVER I	NAME _	5.	Soly
HIRE TRANSPORTATION CO. (If delivered by Hire	Vehicle)				
LOAD SHEET No: 10989		VEHICL	E REG No	(di xs	ECNICAP
20/10/61/22/110:   30   3   ( )6		VIZITIOE		1160	3010011
CUSTOMER PS. 14 (6			DATE RECEIVED 2 C		
					UPLIFT NOTE
	RECE	IVED	Cases	Units	REMARKS
DESCRIPTION	Cases	Units	Received Damaged	Received Damaged	INV. No.
1) Signal 14 11 Roper-	7_				NI4 8654
2)					
3) Signal H. 11 Retu-7	(			<u> </u>	W148659
4)					
5)S, and Hill Return	i				FN148656
6)					•
7) Sign of 11; 11 Repr.	(				IN1(8657
8) 7		·			
9)					
10)		and the state of t			
11)					
12)					
13)	-			<u> </u>	
14)		······	<u> </u>		
15)	The second secon				
16)			-		
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					de ram
ORDER	14				
TOTAL					

ORDER			
	TOTAL		
DTE: ON G.R.V SHOW ONLY ST	OCK WHICH HAS PHYSICA	ALLY BEEN RECEIVED	
CHECKED ON RECEIPT BY:	JO/C	DRIVER:	
		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.: CN099042 Order Date: 02/12/2024 **Delivery Date:** 04/12/2024 **Customer ID:** C7059 Currency: ZAR

BILL TO: Shoprite Holdings Ltd Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 SOUTH AFRICA

Shoprite Liquorshop - Soshanguve F\_6349 Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 SOUTH AFRICA

	CUSTOMER P.O. NO. TERMS				CON	TACT		
		SHIPPING TERMS 48 hrs from Nominated Order Day		orders@signalhillproducts.com				
	Customer Contact			SHIP VIA Liquor Runners SA - Crew				
	alice@Irsa.co.za							
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG CD-047: Strongbow Re (4.5% ALC/VOL)	ed Berries Cider - 12 x 660ml RB	1.0000	CASE	216.5200	0%	216.52	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		1.0000	UNIT	31.3200	0%	31.32	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		1.0000	CASE	216.5200	0%	216.52	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		1.0000	UNIT	31.3200	0%	31.32	

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

Total Weight (KG): 29.840000

Total Volume (L) : 15.840000

Sales Total: 495.68 Freight & Misc.: 0.00 Less Discount: 0.00 Tax Total: 74.35

Total (ZAR):



570.03

















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 -	CR2380755
I Show See See See 40 I	1 011	WINDS DO I I	~!\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\

2024-12-02 07:26:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

Total Number of Items to be credited on Decument Ref: IN148654SH (2 Product Type)

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUOR SOSHANGU

**Brief Description of Credit:** 

Principal Customer Code: C7059

Doc. Date: 2024-11-27 Doc. Ref: IN148654SH

54SH GRV:

Credit Type: Credit

Invoice Amt: R 570.03

Batch

Stock Code Stock Description Unit Packsize Reason Code Reason

FG CD-051 Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC CS 12 x 660ML W5 Client Returned

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

2

QTY

Authorized by:\_\_\_\_\_

[date]

1/1