



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.: IN149058
Date: 29-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C15273
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:	SHIP TO:
Shoprite Holdings Ltd Shop 8, Bethal Shopping Centre Cnr Moses Kotane & Kerk Streets Bethal MP 2309 SOUTH AFRICA	SHIP VIA: LR&AC Shoprite Liquorshop - Bethal_7809 Shop 8, Bethal Shopping Centre Cnr Moses Kotane & Kerk Streets Bethal MP 2309 SOUTH AFRICA
CUSTOMER REF. NUMBER	CONTACT
1166648170	
TERMS	
2.5% 30 days from Statement	

CN099902

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO142116	SS170625			1166648170	
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: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 12.45

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

Sales Total: 495.68
Tax Total: 74.35
Total (ZAR): 570.03

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/swapped with LR	
Chep returns for credit	



DATE

TIME



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BILL TO:

Shoprite Holdings Ltd
Shop 8, Bethal Shopping Centre
Cnr Moses Kotane & Kerk Streets
Bethal MP 2309
SOUTH AFRICA

SHIP TO:

SHIP VIA: LR5AC
Shoprite Liquorshop - Bethal_7809
Shop 8, Bethal Shopping Centre
Cnr Moses Kotane & Kerk Streets
Bethal MP 2309
SOUTH AFRICA

CUSTOMER REF. NUMBER

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TERMS

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Chep returns for credit	



4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2381027 2024-12-06 07:00:50

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 BETHALCE

Brief Description of Credit:

Principal Customer Code: C15273

Doc. Date: 2024-11-29 Doc. Ref: IN149058SH GRV: Credit Type: Credit Invoice Amt: R 570.03

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		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN149058SH (2 Product Type)							2

Authorized by: _____
[date]



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.: CN099902
Order Date: 06/12/2024
Delivery Date: 08/12/2024
Customer ID: C15273
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 8, Bethal Shopping Centre Cnr Moses Kotane & Kerk Streets Bethal MP 2309 SOUTH AFRICA		Shoprite Liquorshop - Bethal_7809 Shop 8, Bethal Shopping Centre Cnr Moses Kotane & Kerk Streets Bethal MP 2309 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
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PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

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

