

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

Returns:

Bavaria

Page: 1 of 1

TIME



DEBRIEFED 2
JHB
285.02
37.18
247.84

Note : Please note settlement discount doesn't include returnable items.
Sales Total: 247.84
Tax Total: 37.18
Total (ZAR): 285.02
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081
Account number: 000895466
Branch code: 000205

Settlement Discount: R 6.22

Truck Reg:

Cust Signature

Date:

Driver Signature:

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Driver:

Return Bacon Over Stock

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB	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

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO143389	SS170623	1166995641
CUSTOMER REF. NUMBER			
1166995641			
TERMS			
2.5% 30 days from Statement			
CONTACT			
SHIPTO: SHIP VIA: LRSAC			
SHOPTIE Holdings Ltd			
Shop No. 2, Birchleigh North Shopping Mall			
Strydom Str, C/O Moolfontein Rd, Birchleigh North			
Kempston Park GP 1618			
SOUTH AFRICA			
SHOPTIE Liquorshop - Birchleigh G518 G518			
Shop No. 2, Birchleigh North Shopping Mall			
Strydom Str, C/O Moolfontein Rd, Birchleigh North			
Kempston Park GP 1618			
SOUTH AFRICA			

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

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #:
Source:

IN149060
29-Nov-2024
31-Dec-2024
C53897
ZAR
4420106777
LRF606

Tax Invoice

Bavaria



KIX



SHIP 20L Keg	
SHIP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swopped with LR	
Chop returns for credit	

Returns:

Note : Please note settlement discount doesn't include returnable items.
Settlement Discount: R 6.22
Sales Total: 247.84
Tax Total: 37.18
Total (ZAR): 285.02

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/0355584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Date:

Cust Signature

Truck Reg:

Cust Received By:

Driver Signature:

DPBC Checked By:

DPBC Packed By:

Driver:

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO143389	SS170623	1166995641
CUSTOMER REF. NUMBER			
1166995641			
TERMS			
2.5% 30 days from Statement			
CONTACT			
SHIP TO: LRSAC			
SHIP VIA: LRSAC			
Shoprite Holdings Ltd			
Shop No. 2, Birchleigh North Shopping Mall			
Strydom Str, C/O Mooifontein Rd, Birchleigh North			
Kempston Park GP 1618			
SOUTH AFRICA			
Shoprite Liquorshop - Birchleigh_G518_G518			
Shop No. 2, Birchleigh North Shopping Mall			
Strydom Str, C/O Mooifontein Rd, Birchleigh North			
Kempston Park GP 1618			
SOUTH AFRICA			

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>

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN149060
29-Nov-2024
31-Dec-2024
C53897
ZAR
4420106777
LRF606

Tax Invoice

Liquor Runners

GOODS RECEIVED VOUCHER

105408

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

DRIVER NAME Edwards

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: <u>309355</u>	VEHICLE REG No <u>HBC 75355</u>
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CUSTOMER <u>Key 12</u>	DATE RECEIVED <u>11/12/24</u>
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DESCRIPTION	RECEIVED	Cases	Units	Damaged Received	Units Received	REMARKS
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1) SHIP 4 PLS	4	4				3276/4 PLS
2) KIT Base Bowl	4	4				
3)						
4) SHIP 6 M Return	1					INV 169060
5)						
6) SHIP 6 M Return	1					INV 169062
7)						
8) SHIP 6 M Return	1					INV 149061
9)						
10) SHIP 6 M Return	17					INV 169065
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						

TOTAL	4				
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NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John L</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

Return for Credit

Order No.: CN099583
Order Date: 04/12/2024
Delivery Date: 06/12/2024
Customer ID: C53897
Currency: ZAR

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



SIGNAL HILL PRODUCTS

BILL TO:				SHIP TO:			
Shoprite Holdings Ltd Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Mooifontein Rd, Birchleigh North Kempston Park GP 1618 SOUTH AFRICA				Shoprite Liquorshop - Birchleigh_G518_G518 Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Mooifontein Rd, Birchleigh North Kempston Park GP 1618 SOUTH AFRICA			
CUSTOMER P.O. NO.				TERMS			
Customer Contact alicee@irsaa.co.za				SHIPPING TERMS 48 hrs from Nominated Order Day			
SHIP VIA				CONTACT orders@signalhillproducts.com			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	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	

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: 247.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 37.18
Total (ZAR): 285.02



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105
Liquor Runners Gauteng North JHBNORTHB
Hein@lrsa.co.za
www.lrsa.co.za

REQUEST FOR CREDIT - CR2381025

2024-12-04 09:46:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned
Customer Name: SHOPRITE LIQUORSHOP BIRC

Brief Description of Credit:

Principal Customer Code: C53897

Doc. Date: 2024-11-29 Doc. Ref: IN1490605H 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 C5 12 x 660ML W5 Client Returned 1

Total Number of Items to be credited on Document Ref: IN1490605H (1 Product Type) 1

[date]

Authorized by: _____