MTHEMBER 0727240694 Hrunsbofs



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.:

IN149107

Date:

29-Nov-2024

Due Date: Customer ID: 31-Dec-2024

Currency:

C5712

Customer VAT #

ZAR 4420106777

Source:

LRFG06

BILL TO:

Shoprite Holdings Ltd Shop 2, Shoprite Shopping Complex Corner Raleigh Street & Bedford Road Johannesburg GP 2198 SOUTH AFRICA

SHIP VIA: LRSAC

Shoprite Liquorshop - Yeoville_5713 Shop 2, Shoprite Shopping Complex Corner Raleigh Street & Bedford Road Johannesburg GP 2198 SOUTH AFRICA

CUSTO	MER	REF.	NUN	BER
	1166	72857	74	

2.5% 30 days from Statement

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO SO142542		SS170579			1166728574		
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 Signature

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Truck Reg: Settlement Discount

Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

247.84 37.18

Tax Total: 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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 LRFG06

BILL TO

Shoprite Holdings Ltd Shop 2, Shoprite Shopping Complex Corner Raleigh Street & Bedford Road Johannesburg GP 2198 SOUTH AFRICA SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Yeoville_5713 Shop 2, Shoprite Shopping Complex Corner Raleigh Street & Bedford Road Johannesburg GP 2198 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
1166728574	2.5% 30 days from Statement	

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO SO142542		SS170579			1166728574		
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: Returnable Crate with Bottles – 12 x 660ml - Deposit		1.0000	UNIT	31.3200	0%	0.00	31.32

I

Driver Signature:

Cust Received By:

Cust Signature

DPBC Checked By:

DPBC Packed By:

Truck Reg:

Settlement Discount: R 6.

le.

Date:

Note:

Please note settlement discount doesn't include returnable items.

 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: 2013/035584/07 -- 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

















LIQUOR RUNNERS Johannesburg 10

106933

GOODS RECEIVED VOUCHER

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

	DRI	VER N	VAME _	Fran	a			
HIRE TRANSPORTATION CO. (If delivered by Hire	Vehicle)							
LOAD SHEET No: 309955			VEHICLE REG No + NNS60 FJ					
CUSTOMER 3 CM 16			DATE REC	EIVED	3 12/26			
UPLIFTINOTE								
DESCRIPTION	RECEI ¹	/ED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.			
1) Crades a	73	OTRO	Damagea	Damageu	To 1/(5 /2 /			
2) h-Olo				· *	IN 14 (1CK)			
3)								
4) CHP Return	7				TALIC G (0)			
5)					7100			
6) SHP Rotura	1	· · · · · · · · · · · · · · · · · · ·		~	EN169107			
7)					101.4 (10)			
8) Crates only returned	4	<u> </u>			EWIL 5772			
9)					£ (0 / 0			
10)								
11)								
12)		·····						
13)			7					
14)								
15)		78						
16)								
17)								
18)								
19)								
20)								
PALLET CONTROL: GKN BLUE #1	U							
ORDER								
TOTAL								
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED								
CHECKED ON RECEIPT BY:			DRIVER:	Mun				
TIME COMPLETED: PAGE: 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.: CN099585 Order Date: 04/12/2024 06/12/2024 **Delivery Date:** C5712 **Customer ID:** Currency: ZAR

BILL TO:

Shoprite Holdings Ltd Shop 2, Shoprite Shopping Complex Corner Raleigh Street & Bedford Road Johannesburg GP 2198 SOUTH AFRICA

Shoprite Liquorshop - Yeoville 5713 Shop 2, Shoprite Shopping Complex Corner Raleigh Street & Bedford Road Johannesburg GP 2198 SOUTH AFRICA

	CUSTOMER P.O. NO. TERMS				CON'		
	Customer Contact	SHIPPING TERMS			0 0 .	VIA	
	alice@Irsa.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)	old Cider - 12 x 660ml RB (4.5%	1.0000	CASE	216.5200	0%	216.52
2	RT PA-035: Returnable Cr	ate 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

Sales Total: Freight & Misc.: 247.84

Total Volume (L) : 7.920000

Less Discount:

0.00

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 - CR2380997

2024-12-04 09:56:10

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 SHOP YEO

Brief Description of Credit:

Principal Customer Code: C5712 Doc. Date: 2024-11-29 Doc. Ref: IN149107SH

GRV:

Credit Type: Credit

Reason Code Reason

Invoice Amt: R 285.02

Batch

Stock Code Stock Description

Unit

Packsize

OTY

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: IN149107SH (1 Product Type)

1