

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.:

IN149108

Date:

29-Nov-2024 31-Dec-2024

Due Date: Customer ID:

C5712

Currency:

ZAR

Customer VAT #

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

CUSTOMER REF. NUMBER 1166561189

TERMS

2.5% 30 days from Statement

80/10	SO TYPE	SO NUMBER	SHIPMENT NUMBER SS170578			CUSTOMER P.O. NO. 1166561189			
	SO	SO141873							
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTEN	DED PRICE
1	FG CD-047: Stron	gbow Red Berries Cider - 12 x 660ml	1.0000	CASE	216.5200	0%	0.00		216.52
2		nable Crate with Bottles – 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00		31.32
3	Deposit FG CD-051: Stron	gbow Gold Cider - 12 x 660ml RB	1.0000	CASE	216.5200	0%	0.00		216.52
4	(4.5% ALC/VOL) RT PA-035: Retur 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:

Truck Reg

DPBC Checked By:

Date:

Settlement/D

Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

Tax Total:

495.68 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: 21127084

Returns:

SHP 20L Keg SHP 301 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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SHIP VIA:

LRSAC

Shoprite Liquorshop - Yeoville\_5713 Shop 2, Shoprite Shopping Complex Corner Raleigh Street & Bedford Road Johannesburg GP 2198 SOUTH AFRICA

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TERMS

1166561189

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPMENT NUMBER SS170578			CUSTOMER P.O. NO. 1166561189		
	SO	SO141873						
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

Cust Received By:

DPBC Packed By:

Cust Signature

DPBC Checked By:

Truck Reg:

Settlement Discount: Note:

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











Date:







# LIQUOR RUNNERS Johannesburg 10

106933

# **GOODS RECEIVED VOUCHER**

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

	DRI	VER N	JAME _	Fran	ice		
HIRE TRANSPORTATION CO. (If delivered by Hire							
LOAD SHEET No: 309955			VEHICLE REG NO FXNS60 FS				
CUSTOMER BOY 16			DATE REC	EIVED	2/17/76		
	··				UPLIFTNOTE		
DESCRIPTION	RECEIV	/ED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.		
1) Crestes and	23				TN/6506		
2) boffes					- TICK		
3)							
SHP Btv.	7				IN169108		
6) SHP Rotura	1	<del></del>		7*	C. 11 C 107		
7)	1 1				EN169107		
8) Crostes only ishured	4				[WIC 5772		
9)					¥ ( ° / ° /		
10)		···					
11)							
12)		***************************************					
13)				· · · · · · · · · · · · · · · · · · ·			
14)							
15)							
16)		····					
17)		<del></del>					
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:		_6	DRIVER:	Allen			
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.:

CN099586

Order Date:

04/12/2024

**Delivery Date:** 

06/12/2024

**Customer ID:** 

C5712

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.		CONTACT					
				orders@signalhillproducts.com				
	Customer Contact	SHIPPING TERMS		SHIP VIA				
	alice@lrsa.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-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 Co	rate 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

Total Weight (KG): 29.840000

Sales Total: Freight & Misc.: 495.68

Total Volume (L) : 15.840000

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 - CR2380996** 

2024-12-04 09:58:41

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: IN149108SH

GRV:

Credit Type: Credit

Invoice Amt: R 570.03

Batch

Stock Code Stock Description

Unit

CS

Packsize Reason Code Reason

Client Returned

QTY

FG CD-051 FG CD-047

Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC Strongbow Red Berries Cider - 12 x 660ml RB (4. 12 x 660ML 12 x 660ML

Client Returned

Amer

Total Number of Items to be credited on Decument Ref: IN149108SH (2 Product Type)

2