

Tax Invoice

IN149856
03-Dec-2024
31-Jan-2025
C53465
ZAR
4420106777
LRF606



Rogel Wholesalers (Pty) Ltd
Erf 207, C/O Gold & Industry Streets
New Era
Springs GP 1559
SOUTH AFRICA
0825527917

SHIP VIA: LRSAC
Shoprite Wholesale Liquorshop Springs 164436
Ert 207, C/O Gold & Industry Streets
New Era
Springs GP 1559
SOUTH AFRICA
0825627917

0999913

CUSTOMER REF. NUMBER

1166876304 2.5% 30 days from Statement

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO143110	SS171471	1166876304
ITEM	QTY. UOM UNIT PRICE DISC % EXTENDED PRICE		
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN 1.0000 CASE 330.0000 0% 330.00 (4.5% ALC/VOL)		

(4.5% ALC/VOL)

Cust Received By:

Driver: Hviyran

Cust Signature

Settlement Discount: R 9.49

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

Sales Total:

Tax Total:

Total (ZAR):

379.50

49.50

330.00

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

returns:	
SHP 20L Keg	Strongbow Crates and Bottles
SHP 30L Keg	Strongbow Crates only
	Chep exchanged/swopped with LR
	Chep returns for credit



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:

IN149856
03-Dec-2024
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Tax Invoice

BILL TO:		SHIP TO:	
Rogel Wholesalers (Pty) Ltd Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA 0825527917		SHIP VIA: LRSAC Shoptite Wholesale Liquorshop Sprngs 164436 Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA 0825527917	
CUSTOMER REF. NUMBER		TERMS	
1166876304		2.5% 30 days from Statement	
SO TYPE		SHIPMENT NUMBER	
SO		SS171471	
ITEM		CUSTOMER P.O. NO.	
1 FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		1166876304	
		UNIT PRICE	EXTENDED PRICE
		330.0000	330.00
		DISC %	DISC AMT
		0%	0.00
		QTY.	
		1.0000	
		CASE	
		330.0000	
		UOM	
		SS171471	
		SO NUMBER	
		SO143110	

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/wopped with LR	
Chop returns for credit	



DATE
TIME
Page: 1 of 1

DEBRIEFED 2
Liquor Runners JHB

Driver: Hlyekani
Driver Signature: [Signature]
Truck Reg: JHSA 002 GP
Settlement Discount: R 9.49
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 330.00
Tax Total: 49.50
Total (ZAR): 379.50
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 0008954466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081
Date: 05-12-24
DPBC Packed By:
DPBC Checked By:
Cust Received By:
Cust Signature

Liquor Runners

GOODS RECEIVED VOUCHER

106257

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

DRIVER NAME Huaycani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: <u>309993</u>	VEHICLE REG No <u>TUSA 002GP</u>
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CUSTOMER <u>Ray 18</u>	DATE RECEIVED <u>5/12/24</u>
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UPLIFT NOTE

DESCRIPTION		RECEIVED		Cases	Units	Cases Received	Units Received	REMARKS
1)	5/Box Gold 330ml	1						INV 49205
2)	Short							
3)								
4)	5/Box Red Boxes	1						INV 49855
5)	4/Box Red Boxes							
6)								
7)	Cases and bottles	5						INV 49795
8)								
9)	Cases only	19						INV 49902
10)								
11)	5/Box Gold 330ml	1						INV 49856
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)								
PALLET CONTROL: GKN BLUE #1								
ORDER								
TOTAL								

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>M</u>	PAGE: <u>1</u>	PAGE: <u>1</u>	TIME COMPLETED: <u>1</u>
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4 Ashworth Street
Lindro Park
Johannesburg
2090

 Liquor Runners

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2381404

LOAD SHEET Reference - LSID , DATE Delivered - 2024-12-06 07:33:10

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: C53465

Doc. Date: 2024-12-03 Doc. Ref: IN149856SH GRV: Credit Type: Credit Invoice Amt: R 379.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN149856SH (1 Product Type)							1

Authorized by: _____ [date]

1/1

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 11.240000		Total Volume (L) : 10.560000	
Sales Total:		330.00		Freight & Misc.:	
Less Discount:		0.00		Tax Total:	
Total (ZAR):		49.50		Total (ZAR):	
		379.50			

BILL TO:		SHIP TO:	
Rogel Wholesalers (Pty) Ltd Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA		Shoprite Wholesale Liquorshop Springs 164436 Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
Customer Contact		CONTACT	
alice@lrsc.co.za		orders@signalhillproducts.com	
SHIPPING TERMS		SHIP VIA	
48 hrs from Nominated Order Day		Liquor Runners SA - Crew	
ITEM		EXTENDED PRICE	
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	330.0000
		CASE	0%

Return for Credit

Order No.: CN099913
 Order Date: 06/12/2024
 Delivery Date: 08/12/2024
 Customer ID: CS3465
 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

